NIT Sr. No. SPPRA Serial No.27828

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF DEFECTED ELECTRICAL COMPONENTS AT L.T

MOTOR PANEL OF CLEAR WATER MOTORS AT 4TH PHASE 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 13-05-2016 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.9,93,050/-	Rs.20,000/-	P.O # 00883977 dt:05-05-2016 from Bank Al Habib Ltd Shamsi Colony Branch Karachi
2.	M/s.Hawan Construction Co.	Rs.10,33,800/-	Rs.21,000/-	P.O # 01297439 dt:05-05-2016 from Bank Al Habib Ltd Stadium Road 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)

NIT No.SPPRA Serial No.27828

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

Description of work: REPLACEMENT OF DEFECTED ELECTRICAL COMPONENTS

AT L.T MOTOR PANEL OF CLEAR WATER MOTORS AT 4TH PHASE PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION,

KW&SB

Date of Opening:

13-05-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

		Bidde	rs' Name	
S. No.	Eligibility / Qualification Criteria	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

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

3 //		
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.27828 I.D No
3	Tender Description/Name of Work/Item:	REPLACEMENT OF DEFECTED ELECTRICAL COMPONENTS AT L.T MOTOR PANEL OF CLEAR WATER MOTORS AT 4TH PHASE PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	<u>02 Nos</u>
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:	NIL
11	Financial Bid Opening Date:	13-05-2016

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.9,93,050/-	1 st Lowest	@0.251% Below	Pay Order and other documents are available. P.O # 00883977 dt:05- 05-2016 Rs.20,000/-from Bank Al Habib Ltd Shamsi Colony Branch Karachi	
2.	M/s.Hawan Construction Co.	Rs.10,33,800/-	2 nd Lowest	@3.842% Above	Pay Order and other documents are available. P.O # 01297439 dt:05-05-2016 Rs.21,000/-from Bank Al Habib Ltd Stadium Road 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

10. 1

(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)

COMPARATIVE STATEMENT

Name of Work: REPLACEMENT OF DEFECTED ELECTRICAL COMPONENTS AT L.T MOTOR PANEL OF CLEAR WATER MOTORS AT 4TH PHASE PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

	TOTAL QUOTED	2000	& as per instruc	3 Providing & Fi	& as per instruc 3 Providing & Fi & as per instruc	2 Providing & Fi & as per instruc 3 Providing & Fi & as per instruc	2 Providing & Fi & as per instruc 3 Providing & Fi & as per instruc		
	TOTAL QUOTED / CORRECTED COST	& as per instruction of Engineer Incharge.		Providing & Fixing Magnetic Contactor FC-300N as required	& as per instruction of Engineer Incharge. Providing & Fixing Magnetic Contactor FC-300N as required.	Providing & Fixing Magnetic Contactor FC-190N as required & as per instruction of Engineer Incharge. Providing & Fixing Magnetic Contactor FC-300N as required	800 Amps. (XS-800-NJ) on a prepared as required. Providing & Fixing Magnetic Contactor FC-190N as required. & as per instruction of Engineer Incharge. Providing & Fixing Magnetic Contactor FC-300N as required.	Providing & Fixing Circuit Breaker 800 Amps. TP Setting 500 800 Amps. (XS-800-NJ) on a prepared as required. Providing & Fixing Magnetic Contactor FC-190N as required & as per instruction of Engineer Incharge. Providing & Fixing Magnetic Contactor FC-300N as required	Fixing Circuit Breaker 800 Amps. TP Setting 500 (S-800-NJ) on a prepared as required. Fixing Magnetic Contactor FC-190N as required uction of Engineer Incharge.
		6.00	danca	quired					
		6.00 Nos 106,010 Each			2.00 Nos 43,310 Each	0 Nos	3.00 Nos 2.00 Nos	0 Nos	Quantity 3.00 Nos 2.00 Nos
		106,010			43,310	43,310	90,956	90,956 43,310	Rate 90,956 43,310
		Each			Each	Each			
	995 548	636,060			86,620	86,620	272,868 86,620	272,868 86,620	Amount Rate 272,868 90,75 86,620 43,00
		105,800		77,000	43 000	43 000	90,750	90,750	90,750
100000	993.050	634,800		00,000	000 %	000 98	272,250	272,250	Amount 272,250
		110,000		40,000				94,600	94,600
1,000,000	1 033 800	660,000		90,000)		100		

(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 Raj S.E (P&F)-W Member

NAME OF WORK

REPLACEMENT OF DEFECTED ELECTRICAL COMPONENTS AT L.T. MOTOR PANEL OF CLEAR WATER MOTORS AT 4TH PHASE PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

Venue:

The Director (Design & Estimate), KW&SB, Gulshan-e-Iqbal Block-18,

Karachi.

Date:

13-05-2016 at 2:30 PM

CONTRACTORS / FIRMS / BIDDERS

S.No	Name of Firms / Bidders	Contact No.	Signature
Ø	MIS HAWAN CONST	0845-2368946	
2	MIS HAWAN CONST		
			d d
			1

NIT No. SPPRA Serial No. 27828

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.3 TYPE B16 D/2 (4.32MGD) AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

Date of Opening:

13-05-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

		Bidde	rs' Name
S. No.	Eligibility / Qualification Criteria	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)

.E (P&F)-1\ Member (Fahim Akhter Zaidi) Director (Design & Estimate)

NIT Sr. No. SPPRA Serial No.27828

Method of Procurement: Single Stage Single Envelope.

Name of Work:

REPAIR & MAINTENANCE & REPLACEMENT OF DEFECTIVE PARTS OF PUMP NO.3 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 13-05-2016 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.9,28,720/-	Rs.20,000/-	P.O # 00883979 dt:05-05-2016 from Bank Al Habib Ltd Shamsi Colony Branch Karachi
4.	M/s.Hawan Construction Co.	Rs.9,88,455/-	Rs.18,000/-	Less amounts P.O attached. P.O # 01297464 dt:11-05-2016 from Bank Al Habib Ltd Stadium Road Branch Karachi

- 4. The both bids contained cutting and overwriting 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.

(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)

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.27828 I.D No
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE & REPLACEMENT OF DEFECTIVE PARTS OF PUMP NO.3 TYPE B16 D/2 (4.32MGD) AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	<u>02 Nos</u>
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:	NIL
11	Financial Bid Opening Date:	13-05-2016

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.9,28,720/-	1 st Lowest	@9.952% Above	Pay Order and other documents are available. P.O # 00883979 dt:05- 05-2016 Rs.20,000/-from Bank Al Habib Ltd Shamsi Colony Branch Karachi	Substantially Responsive
2.	M/s.Hawan Construction Co.	Rs.9,88,455/-	2 nd Lowest	@17.024% Above	Less amount Pay Order and other documents are available. P.O # 01297464 dt:11-05-2016 Rs.18,000/- from Bank Al Habib Ltd Stadium Road 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

(Magsood Ahmed Shaikh)

Superintending Engineer (KMC)

Member

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

Member

(Fahim Akhter Zaidi) Director (Design & Estimate)

COMPARATIVE STATEMENT

Name of Work: REPAIR & MAINTENANCE & REPLACEMENT OF DEFECTIVE PARTS OF PUMP NO.3 TYPE B16 D/2 (4.32MGD) AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

988,433		928,720		044,039	5			TOTAL QUOTED CONNECTED COST	
000 155	27,000	076,700	JT,J00	200,000	1/300	17,500		TOTAL OLIOTED / COBBECTED COST	_
57 800	57.800	54 300	54.300	49.362	P/Job	49.362	1.00 Job	Repairing charges for One Pump	24
28,900	28,900	27,150	27,150	24,681	P/Job	24,681	1.00 Job	Commissioning charges for One Pump	23
28,900	28,900	27,150	27,150	24,681	P/Job	24,681	1.00 Job	Installation Charges for One Pump	22
25,600	25,600	24,100	24,100	21,937	Each	21,937	1.00 No	Reflux Valve 12" Dia.	21
91,300	91,300	85,800	85,800	78,000	Each	78,000	1.00 No	Sluice Valve 12" Dia.	
96,400	96,400	90,600	90,600	82,393	Each	82,393	1.00 No	Column Shaft 10' x 45 Dia. Part No.212	19
134,400	134,400	126,300	126,300	114,842	Each	114,842	1.00 No	Pump Shaft Part No.211	18
95,000	95,000	89,100	89,100	81,017	Each	81,017	1.00 No	Top Shaft Part No.213	17
5,500	5,500	5,200	5,200	4,735	Each	4,735	1.00 No	Rubber Bearing for Col Part No.545	16
227,000	227,000	213,345	213,345	193,950	Each	193,950	1.00 No	Discharge Piece Part No.107	15
50,800	50,800	47,700	47,700	43,383	Each	43,383	1.00 No	Bearing Spider Part No.383.1	14
8,000	8,000	7,575	7,575	6,886	Each	6,886	1.00 No	Shaft Protecting Sleeve Part No.529	13
1,530	1,530	1,400	1,400	1,308	Each	1,308	1.00 No	Fastener Kit (S.B. Housing)	12
650	650	600	600	551	Each	551	1.00 No	Fastener Kit (Motor Flange)	Ξ
4,350	4,350	4,100	4,100	3,719	Each	3,719	1.00 No	Fastener Kit (Delivery Flange)	10
3,000	3,000	2,850	2,850	2,616	Each	2,616	1.00 No	Fastener Kit (Suction Flange)	9
325	325	300	300	276	Each	276	1.00 No	Gasket (S.B. Housing)	8
1,600	800	1,500	750	1,378	Each	689	2.00 Nos	Gasket for Delivery Flange	7
8,800	4,400	8,200	4,100	7,474	Each	3,737	2.00 Nos	Gland Packing Part No.461	6
4,600	4,600	4,300	4,300	3,924	Each	3,924	1.00 No	Stuffing Box Gland Part No.452	5
30,600	30,600	28,750	28,750	26,168	Each	26,168	1.00 No	Stuffing Box housing Part No.451.1/2	4
29,400	14,700	27,600	13,800	25,100	Each	12,550	2.00 Nos	Clamping Sleeve Part No.531	3
18,000	9,000	16,900	8,450	15,426	Each	7,713	2.00 Nos	Bowl Sleeve Part No.541	2
36,000	18,000	33,900	16,950	30,852	Each	15,426	2.00 Nos	Rubber Bearing for Bowl Part No.545.2	-
Amount	Rate	Amount	Rate	Amount	Per	Rate	Quantity		140
Construction Co.	Constru							Description of Work	Z
M/s.Hawan	M/s.1	M/s.Saim & Co.	M/s.Sai		Cost	Estimated Cost			Item

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

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

(Maqsool Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

To

NAIVIE OF WORK:-

NAME OF WORK

REPAIR & MAINTENANCE & REPLACEMENT OF DEFECTIVE PARTS OF PUMP NO.3 TYPE B16 D/2 (4.32MGD) AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

Venue:

The Director (Design & Estimate), KW&SB, Gulshan-e-lqbal Block-18,

Karachi.

Date:

13-05-2016 at 2:30 PM

CONTRACTORS / FIRMS / BIDDERS

S.No	Name of Firms / Bidders	Contact No.		Signature
1	MIS HAWAN CONST		Fat	*
2	Mls Saim & Co	0395-2368946		124-
				*

NIT No.SPPRA Serial No.27828

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.8 TYPE B16 D/2 (4.32MGD) AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

Date of Opening:

13-05-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

		Bidde	rs' Name
S. No.	Eligibility / Qualification Criteria	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

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

Member

(Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Fahim Akhter Zaidi) Director (Design & Estimate)

NIT Sr. No. SPPRA Serial No.27828

Method of Procurement: Single Stage Single Envelope.

Name of Work:

REPAIR & MAINTENANCE & REPLACEMENT OF DEFECTIVE PARTS OF PUMP NO.8 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 13-05-2016 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.9,99,045/-	Rs.20,000/-	P.O # 00883978 dt:05-05-2016 from Bank Al Habib Ltd Shamsi Colony Branch Karachi
The second	M/s.Hawan Construction Co.	Rs.10,46,250/-	Rs.21,000/-	P.O # 01297438 dt:05-05-2016 from Bank Al Habib Ltd Stadium Road 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)

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

3/	BID B	112011111111111111111111111111111111111
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.27828 I.D No
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE & REPLACEMENT OF DEFECTIVE PARTS OF PUMP NO.8 TYPE B16 D/2 (4.32MGD) AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through 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:	NIL
11	Financial Bid Opening Date:	13-05-2016

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.9,99,045/-	1 st Lowest	@3.139% Above	Pay Order and other documents are available. P.O # 00883978 dt:05- 05-2016 Rs.20,000/- from Bank Al Habib Ltd Shamsi Colony Branch Karachi	Substantially
2.	M/s.Hawan Construction Co.	Rs.10,46,250/-	2 nd Lowest	@8.012% Above	Pay Order and other documents are available. P.O # 01297438 dt:05-05-2016 Rs.21,000/-from Bank Al Habib Ltd Stadium Road Branch Karachi	Substantially

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

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

Member

(Fahim Akhter Zaidi) Director (Design & Estimate)

COMPARATIVE STATEMENT

Name of Work: REPAIR & MAINTENANCE & REPLACEMENT OF DEFECTIVE PARTS OF PUMP NO.8 TYPE B16 D/2 (4.32MGD) AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

	2,616 3,719 551 1,308 6,886 43,383 4,735 81,017 114,842 82,393 24,681 49,362	Each Each Each Each Each Each Each Each	2,616 3,719 551 1,308 6,886 43,383 4,735 81,017 114,842 82,393 24,681 49,362	2,700 3,800 560 1,350 7,050 44,700 4,900 83,500 118,500 85,000 25,400 50,800		2,700 3,800 560 1,350 7,050 44,700 44,700 83,500 118,500 85,000 25,400 50,800	2,700 2,900 3,800 4,000 560 600 1,350 1,400 7,050 7,500 44,700 47,000 4,900 5,100 83,500 87,500 118,500 124,000 85,000 89,000 25,400 26,700 50,800 53,300
		Each Each Each Each Each Each Each Each		2,616 3,719 551 1,308 6,886 43,383 4,735 81,017 114,842 82,393 24,681 24,681		2,700 3,800 560 1,350 7,050 44,700 4,900 83,500 118,500 118,500 25,400	2,700 2,700 3,800 3,800 560 560 1,350 1,350 7,050 7,050 44,700 44,700 4,900 4,900 83,500 83,500 85,000 85,000 25,400 25,400 25,400 25,400
		Each Each Each Each Each Each Each Each		2 8 1 8 4	2,616 3,719 551 1,308 6,886 43,383 4,735 81,017 114,842 114,842 82,393 24,681	2,616 2,700 3,719 3,800 551 560 1,308 1,350 6,886 7,050 43,383 44,700 4,735 4,900 81,017 83,500 114,842 118,500 24,681 25,400	2,616 2,700 2,700 3,719 3,800 3,800 551 560 560 1,308 1,350 1,350 43,383 44,700 44,700 44,700 44,735 4,900 4,900 88,017 83,500 83,500 82,393 85,000 85,000 8 24,681 25,400 25,400 2 2 2 2 2
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	2,616 3,719 551 1,308 6,886 43,383 4,735 81,017	Eac Eac Eac Eac Eac Eac Eac Eac	3 3	4 8	2,616 3,719 551 1,308 6,886 43,383 4,735 81,017	2,616 2,700 3,719 3,800 551 560 1,308 1,350 6,886 7,050 43,383 44,700 4 4,735 4,900 4 81,017 83,500 8	2,616 2,700 2,700 3,719 3,800 3,800 551 560 560 1,308 1,350 1,350 6,886 7,050 7,050 43,383 44,700 44,700 4 4,735 4,900 4,900 8 81,017 83,500 83,500 8
	2,616 3,719 551 1,308 6,886 43,383 4,735	Eac Eac Eac Eac Eac Eac		4	2,616 3,719 551 1,308 6,886 43,383 4,735	2,616 2,700 3,719 3,800 551 560 1,308 1,350 6,886 7,050 43,383 44,700 4,735 4,900	2,616 2,700 2,700 3,719 3,800 3,800 551 560 560 1,308 1,350 1,350 6,886 7,050 7,050 43,383 44,700 44,700 4 4,735 4,900 4,900 4
	2,616 3,719 551 1,308 6,886 43,383	Eac Eac Eac Eac		4	2,616 3,719 551 1,308 6,886 43,383	2,616 2,700 3,719 3,800 551 560 1,308 1,350 6,886 7,050 43,383 44,700 4	2,616 2,700 2,700 3,719 3,800 3,800 551 560 560 1,308 1,350 1,350 6,886 7,050 7,050 43,383 44,700 44,700 4
	2,616 3,719 551 1,308 6,886	Ea Ea Ea	6 6 6 6		2,616 3,719 551 1,308 6,886	2,616 2,700 3,719 3,800 551 560 1,308 1,350 6,886 7,050	2,616 2,700 2,700 3,719 3,800 3,800 551 560 560 1,308 1,350 1,350 6,886 7,050 7,050
	2,616 3,719 551 1,308	Eac Eac Eac	7 7 7 7		2,616 2,616 3,719 551 1,308	2,616 2,700 3,719 3,800 551 560 1,308 1,350	2,616 2,700 2,700 3,719 3,800 3,800 551 560 560 1,308 1,350 1,350
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			CII		2/0		
1 00 No	276	Ea	1		276	276 285	276 285
2.00 Nos	689	Eac	h	h 1,378		1,378 700	1,378 700
2.00 Nos	3,737	Eacl	ı	1 7,474		7,474	7,474 3,850
1.00 No	3,924	Eac	Н	h 3,924		3,924	3,924 4,000
1.00 No	26,168	Eac	h	h 26,168		26,168	26,168 27,000
2.00 Nos	12,550	Eac	Ч	h 25,100		25,100	25,100 13,000
2.00 Nos	7,713	Eac	'n	h 15,426		15,426	15,426 8,000
2.00 Nos	15,426	Eac	h	h 30,852		30,852	30,852 16,000
2.00 Nos	208,936	Eac	h	h 417,872		417,872	417,872 215,500 431,000 2
Quantity	Rate	Per		Amount	Н	Amount	Amount Rate Amount
	Estimated (Cost				M/s.Saim & Co.	M/s.Saim & Co.
	Intity Nos	Nos	Estimated C Intity Rate Nos 208,936 Nos 15,426 Nos 7,713 Nos 12,550 No 26,168 No 3,924 Nos 3,737 Nos 689 No 276	Estimated Cost Initity Rate Per Nos 208,936 Each Nos 15,426 Each Nos 7,713 Each Nos 12,550 Each No 26,168 Each No 3,924 Each Nos 3,737 Each Nos 689 Each No 276 Each	Estimated Cost Intity Rate Per Amount Nos 208,936 Each 417,872 2 Nos 15,426 Each 30,852 2 Nos 7,713 Each 15,426 15,426 Nos 12,550 Each 25,100 25,100 25,168 26,168 26,168 26,168 27,100 <t< td=""><td>Estimated Cost M/s.Saim & Intity Rate Per Amount Rate Am Nos 208,936 Each 417,872 215,500 43 Nos 15,426 Each 30,852 16,000 3 Nos 7,713 Each 15,426 8,000 1 Nos 12,550 Each 25,100 13,000 2 No 26,168 Each 26,168 27,000 2 No 3,924 Each 3,924 4,000 2 Nos 3,737 Each 7,474 3,850 3 Nos 689 Each 1,378 700 3 No 276 Each 276 285 3</td><td>Estimated Cost M/s.Saim & Co. Intity Rate Per Amount Rate Amount Nos 208,936 Each 417,872 215,500 431,000 2 Nos 15,426 Each 30,852 16,000 32,000 2 Nos 7,713 Each 15,426 8,000 16,000 2 Nos 12,550 Each 25,100 13,000 26,000 26,000 No 26,168 Each 26,168 27,000 27,000 No 3,924 Each 3,924 4,000 4,000 Nos 3,737 Each 7,474 3,850 7,700 Nos 689 Each 1,378 700 1,400 No 276 Each 276 285 285</td></t<>	Estimated Cost M/s.Saim & Intity Rate Per Amount Rate Am Nos 208,936 Each 417,872 215,500 43 Nos 15,426 Each 30,852 16,000 3 Nos 7,713 Each 15,426 8,000 1 Nos 12,550 Each 25,100 13,000 2 No 26,168 Each 26,168 27,000 2 No 3,924 Each 3,924 4,000 2 Nos 3,737 Each 7,474 3,850 3 Nos 689 Each 1,378 700 3 No 276 Each 276 285 3	Estimated Cost M/s.Saim & Co. Intity Rate Per Amount Rate Amount Nos 208,936 Each 417,872 215,500 431,000 2 Nos 15,426 Each 30,852 16,000 32,000 2 Nos 7,713 Each 15,426 8,000 16,000 2 Nos 12,550 Each 25,100 13,000 26,000 26,000 No 26,168 Each 26,168 27,000 27,000 No 3,924 Each 3,924 4,000 4,000 Nos 3,737 Each 7,474 3,850 7,700 Nos 689 Each 1,378 700 1,400 No 276 Each 276 285 285

(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 (R&F)-IV

NAME OF WORK

REPAIR & MAINTENANCE & REPLACEMENT OF DEFECTIVE PARTS OF PUMP NO.8 TYPE B16 D/2 (4.32MGD) AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

Venue:

The Director (Design & Estimate), KW&SB, Gulshan-e-Iqbal Block-18,

Karachi.

Date:

13-05-2016 at 2:30 PM

CONTRACTORS / FIRMS / BIDDERS

S.No	Name of Firms / Bidders	Contact No.	Signature
I	MIS HAWAN CONST		707
0	MIS HAWAN CONST MIS Saim & Co	6345-2368946	(Paris
	·		September 1997

NIT No. SPPRA Serial No. 27828

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.5 TYPE B16 D/2 (4.32MGD) AT 40 MGD

PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

Date of Opening:

13-05-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

		Bidde	rs' Name
S. No.	Eligibility / Qualification Criteria	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

(Intekhab Ahmed Rajput)

S.E (P&F)-IV Member (Saif-ul-Maque)
Additional Director Internal
Audit – KMC Member

(Magsood Ahmed Shaikh)

Superintending Engineer (KMC)

Member

NIT Sr. No. SPPRA Serial No.27828

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR & MAINTENANCE & REPLACEMENT OF DEFECTIVE
PARTS OF PUMP NO.5 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 13-05-2016 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.9,60,900/-	Rs.20,000/-	P.O # 00883976 dt:05-05-2016 from Bank Al Habib Ltd Shamsi Colony Branch Karachi
2.	M/s.Hawan Construction Co.	Rs.10,22,155/-	Rs.21,000/-	P.O # 01297440 dt:05-05-2016 from Bank Al Habib Ltd Stadium Road Branch Karachi

- 4. The one bid contained 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.

(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)

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

8/		
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.27828 I.D No
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE & REPLACEMENT OF DEFECTIVE PARTS OF PUMP NO.5 TYPE B16 D/2 (4.32MGD) AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	<u>02 Nos</u>
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:	NIL
11	Financial Bid Opening Date:	13-05-2016

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.9,60,900/-	1 st Lowest	@9.962% Above	Pay Order and other documents are available. P.O # 00883976 dt:05- 05-2016 Rs.20,000/-from Bank Al Habib Ltd Shamsi Colony Branch Karachi	Substantially Responsive
2.	M/s.Hawan Construction Co.	Rs.10,22,155/-	2 nd Lowest	@16.971% Above	Pay Order and other documents are available. P.O # 01297440 dt:05-05-2016 Rs.21,000/-from Bank Al Habib Ltd Stadium Road 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

20

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

Member

(Fahim Akhter Zaidi) Director (Design & Estimate)

COMPARATIVE STATEMENT

Name of Work: REPAIR & MAINTENANCE & REPLACEMENT OF DEFECTIVE PARTS OF PUMP NO.5 TYPE B16 D/2 (4.32MGD) AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

1,022,155		960,900		873,851				TOTAL QUOTED / CORRECTED COST	
28,900	28,900	27,150	27,150	24,681	P/Job	24,681	1.00 Job	Installation Charges for One Pump	22
226,900	226,900	213,345	213,345	193,950	Each	193,950	1.00 No	Discharge Piece Part No.107	21
217,200	217,200	204,200	204,200	185,628	Each	185,628	1.00 No	Suction Piece Part No.106	20
25,600	25,600	24,130	24,130	21,937	Each	21,937	1.00 No	Reflux Valve 12" Dia.	19
91,200	91,200	85,800	85,800	78,000	Each	78,000	1.00 No	Sluice Valve 12" Dia.	18
134,400	134,400	126,300	126,300	114,842	Each	114,842	1.00 No	Pump Shaft Part No.211	17
94,800	94,800	89,100	89,100	81,017	Each	81,017	1.00 No	Top Shaft Part No.213	16
5,500	5,500	5,200	5,200	4,735	Each	4,735	1.00 No	Rubber Bearing for Col Part No.545	15
50,800	50,800	47,700	47,700	43,383	Each	43,383	1.00 No	Bearing Spider Part No.383.1	14
8,000	8,000	7,575	7,575	6,886	Each	6,886	1.00 No	Shaft Protecting Sleeve Part No.529	13
1,530	1,530	1,400	1,400	1,308	Each	1,308	1.00 No	Fastener Kit (S.B. Housing)	12
650	650	600	600	551	Each	551	1.00 No	Fastener Kit (Motor Flange)	=
4,350	4,350	4,100	4,100	3,719	Each	3,719	1.00 No	Fastener Kit (Delivery Flange)	10
3,000	3,000	2,850	2,850	2,616	Each	2,616	1.00 No	Fastener Kit (Suction Flange)	9
325	325	300	300	276	Each	276	1.00 Nos	Gasket (S.B. Housing)	∞
1,600	800	1,500	750	1,378	Each	689	2.00 Nos	Gasket for Delivery Flange	7
8,800	4,400	8,200	4,100	7,474	Each	3,737	2.00 No	Gland Packing Part No.461	6
4,600	4,600	4,300	4,300	3,924	Each	3,924	1.00 No	Stuffing Box Gland Part No.452	5
30,600	30,600	28,750	28,750	26,168	Each	26,168	1.00 Nos	Stuffing Box housing Part No.451.1/2	4
29,400	14,700	27,600	13,800	25,100	Each	12,550	2.00 Nos	Clamping Sleeve Part No.531	ယ
18,000	9,000	16,900	8,450	15,426	Each	7,713	2.00 Nos	Bowl Sleeve Part No.541	2
36,000	18,000	33,900	16,950	30,852	Each	15,426	2.00 Nos	Rubber Bearing for Bowl Part No.545.2	-
Amount	Rate	Amount	Rate	Amount	Per	Rate	Quantity		
Construction Co.	Constru	n & Co.	M/s.Saim & Co.		Cost	Estimated Cost		Description of Work	ltem No
M/s. Hawan	M/s.								•

(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

NAIVIE OF WORK:

NAME OF WORK

REPAIR & MAINTENANCE & REPLACEMENT OF DEFECTIVE PARTS OF PUMP NO.5 TYPE B16 D/2 (4.32MGD) AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

Venue:

The Director (Design & Estimate), KW&SB, Gulshan-e-Iqbal Block-18,

Karachi.

Date:

13-05-2016 at 2:30 PM

CONTRACTORS / FIRMS / BIDDERS

S.No	Name of Firms / Bidders	Contact No.	Signature
0	Mls Saim & co	0345-2368940	(Vwisi)
2-	MIS Saim & CO MIS HAWARI CONST		Fam de
		,	
	AND AND THE		



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)

DISTRIBUTION

- Dy. Managing Director (TS) /C.E. (BT&D)/C.E. (WTM) KW&SB
- 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
- 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
- Office Copy.
- 15. Master File.

c.c. to Managing Director, KW&SB

00-2016