

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**

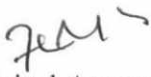
MINUTES OF BID OPENING MEETING.

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).**

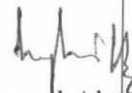
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Saim & Co.
 - ii. M/s. Hawan Construction Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement 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)
Convener

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

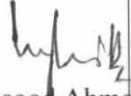
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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)
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Superintending Engineer (KMC)
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S.E (P&F)-IV
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(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.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:	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.9,93,050/-	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	Substantially Responsive
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)
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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: 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

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	Providing & Fixing Circuit Breaker 800 Amps. TP Setting 500 800 Amps. (XS-800-NJ) on a prepared as required.	3.00	Nos	90,956	Each	272,868	90,750	272,250	94,600	283,800
2	Providing & Fixing Magnetic Contactor FC-190N as required & as per instruction of Engineer Incharge.	2.00	Nos	43,310	Each	86,620	43,000	86,000	45,000	90,000
3	Providing & Fixing Magnetic Contactor FC-300N as required & as per instruction of Engineer Incharge.	6.00	Nos	106,010	Each	636,060	105,800	634,800	110,000	660,000
	TOTAL QUOTED / CORRECTED COST					995,548		993,050		1,033,800

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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

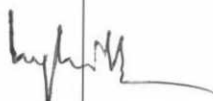
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Eligibility/ Qualification Criteria:

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		M/s.Saim & Co.	M/s.Hawan Construction Co.
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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


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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
2.	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.


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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

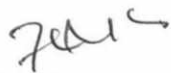
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.27828 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE & REPLACEMENT OF DEFECTIVE PARTS OF PUMP NO.3 TYPE B16 D/2 (4.32MGD) AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION,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

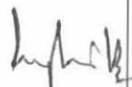
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Saim & Co.	Rs.9,28,720/-	1 st Lowest	@9.952% Above	Pay Order and other documents are available. P.O # 00883979 dt:05-05-2016 Rs.20,000/-from Bank 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.


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Director (Design & Estimate)
Convener

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**

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	Bearing Spider Part No.383.1	1.00	43,383	Each	43,383	47,700	47,700	50,800	50,800
15	Discharge Piece Part No.107	1.00	193,950	Each	193,950	213,345	213,345	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	89,100	89,100	95,000	95,000
18	Pump Shaft Part No.211	1.00	114,842	Each	114,842	126,300	126,300	134,400	134,400
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	91,300	91,300
21	Reflux Valve 12" Dia.	1.00	21,937	Each	21,937	24,100	24,100	25,600	25,600
22	Installation Charges for One Pump	1.00	24,681	Job	24,681	27,150	27,150	28,900	28,900
23	Commissioning charges for One Pump	1.00	24,681	Job	24,681	27,150	27,150	28,900	28,900
24	Repairing charges for One Pump	1.00	49,362	Job	49,362	54,300	54,300	57,800	57,800
	TOTAL QUOTED / CORRECTED COST				844,659		928,720		988,455

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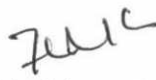
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Date of Opening: 13-05-2016

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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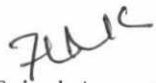
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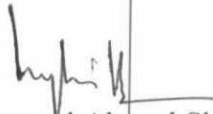
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2.	M/s.Hawan Construction Co.	Rs.10,46,250/-	Rs.21,000/-	P.O # 01297438 dt:05-05-2016 from Bank Al Habib Ltd Stadium Road Branch Karachi

4. The bids do not contain any cutting or overwriting.
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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

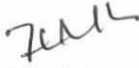
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6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	13-05-2016

12 BID EVALUATION REPORT

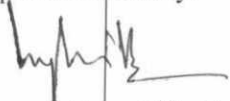
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Saim & Co.	Rs.9,99,045/-	1 st Lowest	@3.139% Above	Pay Order and other documents are available. P.O # 00883978 dt:05-05-2016 Rs.20,000/- from Bank Al Habib Ltd Shamsi Colony Branch Karachi	Substantially Responsive
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 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: 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**

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	208,936	Each	417,872	215,500	431,000	225,650	451,300
2	Rubber Bearing for Bowl Part No.545.2	2.00	15,426	Each	30,852	16,000	32,000	16,600	33,200
3	Bowl Sleeve Part No.541	2.00	7,713	Each	15,426	8,000	16,000	8,350	16,700
4	Clamping Sleeve Part No.531	2.00	12,550	Each	25,100	13,000	26,000	13,500	27,000
5	Stuffing Box housing Part No.451.1/2	1.00	26,168	Each	26,168	27,000	27,000	28,300	28,300
6	Stuffing Box Gland Part No.452	1.00	3,924	Each	3,924	4,000	4,000	4,250	4,250
7	Gland Packing Part No.461	2.00	3,737	Each	7,474	3,850	7,700	4,000	8,000
8	Gasket for Delivery Flange	2.00	689	Each	1,378	700	1,400	750	1,500
9	Gasket (S.B. Housing)	1.00	276	Each	276	285	285	300	300
10	Fastener Kit (Suction Flange)	1.00	2,616	Each	2,616	2,700	2,700	2,900	2,900
11	Fastener Kit (Delivery Flange)	1.00	3,719	Each	3,719	3,800	3,800	4,000	4,000
12	Fastener Kit (Motor Flange)	1.00	551	Each	551	560	560	600	600
13	Fastener Kit (S.B. Housing)	1.00	1,308	Each	1,308	1,350	1,350	1,400	1,400
14	Shaft Protecting Sleeve Part No.529	1.00	6,886	Each	6,886	7,050	7,050	7,500	7,500
15	Bearing Spider Part No.383.1	1.00	43,383	Each	43,383	44,700	44,700	47,000	47,000
16	Rubber Bearing for Col Part No.545	1.00	4,735	Each	4,735	4,900	4,900	5,100	5,100
17	Top Shaft Part No.213	1.00	81,017	Each	81,017	83,500	83,500	87,500	87,500
18	Pump Shaft Part No.211	1.00	114,842	Each	114,842	118,500	118,500	124,000	124,000
19	Column Shaft 10' x 45 Dia. Part No.212	1.00	82,393	Each	82,393	85,000	85,000	89,000	89,000
20	Installation Charges for One Pump	1.00	24,681	P/Job	24,681	25,400	25,400	26,700	26,700
21	Commissioning charges for One Pump	1.00	24,681	P/Job	24,681	25,400	25,400	26,700	26,700
22	Repairing charges for One Pump	1.00	49,362	P/Job	49,362	50,800	50,800	53,300	53,300
	TOTAL QUOTED / CORRECTED COST				968,644		999,045		1,046,250

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

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

(Mansoor Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

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

NIT No.SPPRA Serial No.27828

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

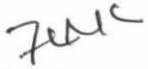
Description of work: **REPAIR & MAINTENANCE & REPLACEMENT OF DEFECTIVE PARTS OF PUMP NO.5 TYPE B16 D/2 (4.32MGD) AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB**

Date of Opening: 13-05-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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.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**

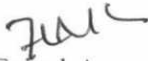
MINUTES OF BID OPENING MEETING.

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)
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Member / Secretary


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


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Superintending Engineer (KMC)
Member


(Intekhab Ahmed Rajput)
S.E (P&P)-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.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:	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.9,60,900/-	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)
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S.E (P&F)-IV
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Convener


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**


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	Bearing Spider Part No.383.1	1.00	43,383	Each	43,383	47,700	47,700	50,800	50,800	
15	Rubber Bearing for Col Part No.545	1.00	4,735	Each	4,735	5,200	5,200	5,500	5,500	
16	Top Shaft Part No.213	1.00	81,017	Each	81,017	89,100	89,100	94,800	94,800	
17	Pump Shaft Part No.211	1.00	114,842	Each	114,842	126,300	126,300	134,400	134,400	
18	Sluice Valve 12" Dia.	1.00	78,000	Each	78,000	85,800	85,800	91,200	91,200	
19	Reflux Valve 12" Dia.	1.00	21,937	Each	21,937	24,130	24,130	25,600	25,600	
20	Suction Piece Part No.106	1.00	185,628	Each	185,628	204,200	204,200	217,200	217,200	
21	Discharge Piece Part No.107	1.00	193,950	Each	193,950	213,345	213,345	226,900	226,900	
22	Installation Charges for One Pump	1.00	24,681	P/Job	24,681	27,150	27,150	28,900	28,900	
	TOTAL QUOTED / CORRECTED COST				873,851		960,900		1,022,155	


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


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


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Superintending Engineer (KMC)
Member


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

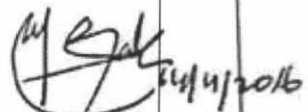
The Procurement Committee-I is re-constituted as per Rule-07 of Sindh Public Procurement Rules-2010, for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority as under:

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
12. AO (Budget) KW&SB
13. IAO-II KW&SB
14. Office Copy.
15. Master File.

c.c. to Managing Director, KW&SB

OO-2016