



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

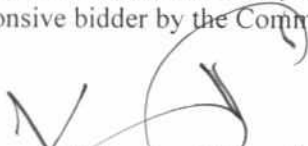
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.28163 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIRING / SERVICING AND FIXING OF SPARE PARTS OF VERTICAL PUMP NO.4 300 HP (GOULDS USA) INSTALLED AT CLIFTON PUMPING STATION CPS (SPD-I)
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 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:	26-05-2016

12 BID EVALUATION REPORT

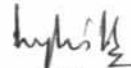
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.H.R Brothers	Rs.9,95,000/-	1 st Lowest	@6.861% Above	Pay order and other required documents are available. P.O # 01531657 dt: 24-05-2016 Rs.19,900/-From Bank Al Habib Ltd. Malir Cantt. Branch Karachi	Substantially Responsive
2	M/s.Aarm Construction	Rs.9,99,836/-	2 nd Lowest	@7.380% Above	Pay order and other required documents are available. P.O # 15824378 dt: 24-05-2016 Rs.20,000/- From HBL Malir Cantt. 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.H.R Brothers** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Khuwaja Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Ali Khatri)
S.E (S.P Circle)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.28163

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING / SERVICING AND FIXING OF SPARE PARTS OF VERTICAL PUMP NO.4 300 HP (GOULDS USA) INSTALLED AT CLIFTON PUMPING STATION CPS (SPD-I)

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 26-05-2016 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. H.R Brothers
 - ii. M/s. Aarm Construction
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.H.R Brothers	Rs.9,95,000/-	Rs.19,900/-	P.O # 01531657 dt: 24-05-2016 From Bank Al Habib Ltd. Malir Cantt. Branch Karachi
2.	M/s.Aarm Construction	Rs.9,99,836/-	Rs.20,000/-	P.O # 15824378 dt: 24-05-2016 From HBL Malir Cantt. Branch Karachi

4. The bids do not contain any over-writing or cutting.
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).

The meeting ended with the vote of thanks to and from the chair.


(Khuwaja Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Ali Khatri)
S.E (S.P Circle)
Members


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Director (Design & Estimate)
Convener

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

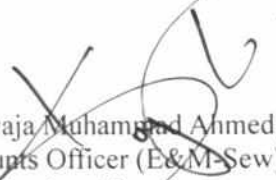
Description of work: REPAIRING / SERVICING AND FIXING OF SPARE PARTS OF VERTICAL PUMP NO.4 300 HP (GOULDS USA) INSTALLED AT CLIFTON PUMPING STATION CPS (SPD-I)

Date of Opening: 26-05-2016

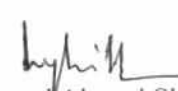
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.H.R Brothers	M/s.Aarm Construction
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	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


(Khuwaja Muhammad Ahmed)
Accounts Officer (E&M Sew)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Ali Khatri)
S.E (S.P Circle)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT
Name of Work: REPAIRING / SERVICING AND FIXING OF SPARE PARTS OF VERTICAL PUMP NO.4 300 HP (GOULDS USA)
INSTALLED AT CHHON PUMPING STATION CPS (SPD-I)

Item No	Description of Work	Estimated Cost			M/s.H.R Brothers		M/s.Aarm Construction		
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount	
1	Dismantling & re-assembling the complete pump of 300 HP from its driving shaft of 300 HP Motor Universal Cross taking and impeller heavy duty from the pump body housing by means of hydraulic jacking system & taking out old bearing sleeves as other allied accessories complete in all respect (Transportation & Loading)	1	18,000	P/job	18,000.00	19,800	19,800.00	19,899	19,899.00
2	Manufacturing P/F impeller shaft (JR-Steel) material 420 AI & I length with 5'X5' with 6" dia (150 mm) i/c turning, polishing, making thrashing polishing making of key was slots and check nut color for impeller as per sample size and design.	1	90,090	P/job	90,090.00	96,000	96,000.00	96,480	96,480.00
3	Repairing of bearing housing & fixing of sleeve i/c re-mantling fixing and polishing on heavy lathe machine according to bearing dia complete in all respect. (weight approx (300 Kg)	4	20,300	P/job	81,200.00	21,500	86,000.00	21,600	86,400.00
4	Repairing of S.S Impeller i/c welding cutting and fixing of S.S sleeve complete in all respect. Impeller weight 250 Kg.	1	5,325	P/job	5,325.00	5,500	5,500.00	5,527	5,527.00
5	Repairing of pump body C.I main body of pump i.e welding, cutting, making hole and fixing complete in all respect.	1	4,700	P/job	4,700.00	5,000	5,000.00	5,025	5,025.00
6	P/F new steel alloy sleeve C.I long (165 mm dia) for holding the impeller shaft with proper steps i/c turning, polishing, fixing & balancing complete in all respect.	1	15,500	P/job	15,500.00	16,500	16,500.00	16,582	16,582.00
7	P/F Ball bearing No.7228 BCBM (SKF)	2	142,500	Each	285,000.00	152,000	304,000.00	152,760	305,520.00
8	P/F Ball bearing No.6226 MA/C3B20 (SKF)	2	28,900	Each	57,800.00	31,200	62,400.00	31,300	62,600.00
9	P/F Ball bearing No.6324 M / C3 (SKF)	1	55,069	Each	55,069.00	59,000	59,000.00	59,300	59,300.00
10	P/F Ball bearing No.7318 BCBM (SKF)	2	39,191	Each	78,382.00	42,000	84,000.00	42,210	84,420.00
11	P/F main contactor set of 9 pieces each set fuji to SC-12 N.	1	75,000	P/Set	75,000.00	80,000	80,000.00	80,400	80,400.00
12	P/F star contactor set of 9 pieces each set fuji Japan SC-11 N.	2	70,000	P/Set	140,000.00	74,900	149,800.00	75,274	150,548.00

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**Name of Work: REPAIRING / SERVICING AND FIXING OF SPARE PARTS OF VERTICAL PUMP NO.4300 HP (GOULDS USA)
 INSTALLED AT CLIFTON PUMPING STATION CPS (SPD-1)**

Item No	Description of Work	Estimated Cost			M/s. H.R Brothers		M/s. Aarm Construction			
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount		
13	Dismantling of 600 mm non return valve for the bacement of the pump house refitting after complete repairing work, i.e machining, welding, remantling and balancing P/F pin 33 mm MS studs with washer as per size design.	1	No	8,150	Each	8,150.00	9,000	9,000.00	9,045	9,045.00
14	Dismantling repairing / maintenance and refitting of wedge gate valve 24" dia by means of repairing of spindle disc steel ring steel nut holt & disc valve etc. complete in all respect.	2	Jobs	8,450	P/Job	16,900.00	9,000	18,000.00	9,045	18,090.00
TOTAL QUOTED / CORRECTED BID COST						931,116		995,000		999,836


 (Khuwaja Muhammad Ahmed)
 Accounts Officer (EXM-Sew)
 Member/Secretary


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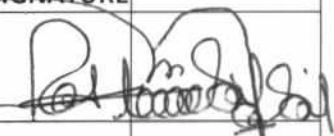
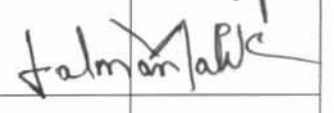

 (Saleem Ahmed)
 Director (Design & Estimate)
 Convener

ATTENDANCE SHEET

SUBJECT: : REPAIRING/ SERVICING AND FIXING OF SPARE PARTS OF VERTICAL PUMP NO. 4,
300 HP (GOULDS USA) INSTALLED AT CLFTION PUMPING STATION CPS (SPDI

OPENING DATED: 26-5-2016

SPPRA SERIAL #28163

S#	CONTACTORS FIRM	CELL NO AND ADDRESS	SIGNATURE
01	H.R. Brothers	0321-2578773	
02	AARM CONST		
03			
04			
05			



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

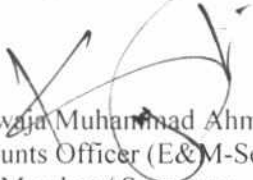
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.28163 I.D No. _____
3	Tender Description/Name of Work/Item:	SERVICING & OVERHAULING WORK OF JOHN DEERE (75KVA) DIESEL ENGINE PUMPS NO.3 AT CPS
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	26-05-2016

12 BID EVALUATION REPORT

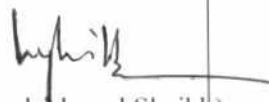
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Aarm Construction	Rs.9,75,000/-	1 st Lowest	@5.148% Above	Pay order and other required documents are available. P.O # 01531658 dt: 24-05-2016 Rs.19,500/-From Bank Al Habib Ltd. Malir Cantt. Branch Karachi	Substantially Responsive
2	M/s.H.R Brothers	Rs.9,93,800/-	2 nd Lowest	@7.176% Above	Pay order and other required documents are available. P.O # 15824379 dt: 24-05-2016 Rs.20,000/-From HBL Malir Cantt. 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.Aarm Construction** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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S.E (S.P Circle)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.28163

Method of Procurement: Single Stage Single Envelope.

Name of Work: SERVICING & OVERHAULING WORK OF JOHN DEERE (75KVA)
DIESEL ENGINE PUMPS NO.3 AT CPS

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 26-05-2016 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. Aarm Construction
 - ii. M/s. H.R Brothers
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.

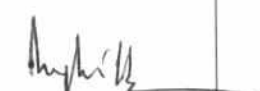
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Aarm Construction	Rs.9,75,000/-	Rs.19,500/-	P.O # 01531658 dt: 24-05-2016 From Bank Al Habib Ltd. Malir Cantt. Branch Karachi
2.	M/s.H.R Brothers	Rs.9,93,800/-	Rs.20,000/-	P.O # 15824379 dt: 24-05-2016 From HBL Malir Cantt. Branch Karachi

4. The bids do not contain any over-writing or cutting.
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).

The meeting ended with the vote of thanks to and from the chair.


(Khuwaja Muhammad Ahmed)
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Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No.SPPRA Serial No.28163

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

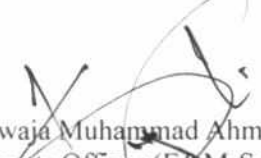
Description of work: SERVICING & OVERHAULING WORK OF JOHN DEERE (75KVA) DIESEL ENGINE PUMPS NO.3 AT CPS


Date of Opening: 26-05-2016


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Aarm Construction	M/s.H.R Brothers
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	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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(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: **SERVICING & OVERHAULING WORK OF JOHN DEERE (75KVA) DIESEL ENGINE PUMPS NO.3 AT CPS**

Item No	Description of Work	Estimated Cost			M/s.Aarm Construction		M/s.H.R Brothers		
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount	
Section "A"									
1	Piston liner kit	4 Nos	81,900.00	Each	327,600.00	85000	340,000.00	80000	320,000.00
2	Bearing	4 Nos	5,773.95	Each	23,095.80	6000	24,000.00	10000	40,000.00
3	Bushing	4 Nos	2,457.00	Each	9,828.00	3000	12,000.00	3000	12,000.00
4	Bearing Kit	4 Nos	5,282.55	Each	21,130.20	6000	24,000.00	7000	28,000.00
5	Bearing Kit	1 No	12,039.30	Each	12,039.30	12000	12,000.00	11000	11,000.00
6	V Belt	1 No	11,056.50	Each	11,056.50	11000	11,000.00	12000	12,000.00
7	Oil Pump Repair	1 No	56,160.00	Each	56,160.00	56000	56,000.00	60000	60,000.00
8	Injection Nozle	4 Nos	22,113.00	Each	88,452.00	22000	88,000.00	22200	88,800.00
9	Gasket	1 No	94,594.50	Each	94,594.50	98000	98,000.00	100000	100,000.00
10	Valve set INSE	4 Nos	7,371.00	Each	29,484.00	8000	32,000.00	10000	40,000.00
11	Intake Valve	4 Nos	6,142.50	Each	24,570.00	7000	28,000.00	7000	28,000.00
12	Exhaust Valve	4 Nos	6,142.50	Each	24,570.00	7000	28,000.00	6000	24,000.00
13	Water Pump	1 No	79,852.50	Each	79,852.50	80000	80,000.00	80000	80,000.00
14	Valve Seal	8 Nos	1,228.50	Each	9,828.00	1250	10,000.00	1500	12,000.00
	TOTAL "A"				812,260.80		843,000.00		855,800.00
Section "B" Services Charges									
1	Dismantling and assembling charges	1 No	40,000.00	Each	40,000.00	45000	45,000.00	50000	50,000.00
2	Machining charge	1 No	25,000.00	Each	25,000.00	26000	26,000.00	20000	20,000.00
3	Fuel system calibration charges	4 Nos	2,000.00	Each	8,000.00	3000	12,000.00	3500	14,000.00
4	Self starter service charges	1 No	5,000.00	Each	5,000.00	7000	7,000.00	7000	7,000.00
5	Water pump it fitting charges	1 No	5,000.00	Each	5,000.00	7000	7,000.00	5000	5,000.00
6	Radiator service charge	1 No	22,000.00	Each	22,000.00	25000	25,000.00	30000	30,000.00
7	Transportation charges	1 No	10,000.00	Each	10,000.00	10000	10,000.00	12000	12,000.00
	TOTAL "A"				115,000.00		132,000.00		138,000.00
	TOTAL BID COST / CORRECTED BID COST (A+B)				927,261		975,000		993,800

(Khuwairi Muhammad Ahmed)
Accounts Officer (KCM-Sew)
Member / Secretary

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Member

(Saleem Ahmed)
Director (Design & Estimate)
Convener

ATTENDANCE SHEET

SUBJECT: SERVICING & OVERHAULING WORK OF JOHN DEERE (75KVA) DIESEL
ENGINE PUMPS NO. 3 AT CPS
OPENING DATED: 26-5-2016
SPPRA SERIAL #28163

S#	CONTACTORS FIRM	CELL NO AND ADDRESS	SIGNATURE
01	AARM CONST		Salman Malik
02	H.R. Brothers	0321-2570773	Salman Malik
03			
04			
05			

NIT Sr. No. SPPRA Serial No.28163

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING / FIXING OF SPARE PARTS SUBMERSIBLE PUMP NO.1 & 2 TYPE KRT-300-380/406 INSTALLED AT JAMILA PUMPING STATION (S.P.D-I), KW&SB

MINUTES OF BID OPENING MEETING.

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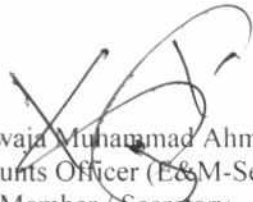
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2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Aarm Construction
 - ii. M/s. H.R Brothers
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

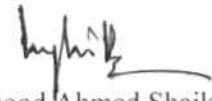
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Aarm Construction	Rs.9,90,000/-	Rs.20,000/-	P.O # 15824408 dt: 24-05-2016 Rs.17,500/- P.O # 15824246 dt: 11-05-2016 Rs.1,000/- P.O # 15824245 dt: 11-05-2016 Rs.1,000/- P.O # 15824240 dt: 11-05-2016 Rs.500/- From HBL Malir Cantt. Branch Karachi
2.	M/s.H.R Brothers	Rs.9,99,000/-	-	Pay Order not Attached.

4. The bids do not contain any over-writing or cutting.
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).

The meeting ended with the vote of thanks to and from the chair.


(Khuwaja Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Ali Khatri)
S.E (S.P Circle)
Members


(Saleem Ahmed)
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.28163 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIRING / FIXING OF SPARE PARTS SUBMERSIBLE PUMP NO.1 & 2 TYPE KRT-300-380/406 INSTALLED AT JAMILA PUMPING STATION (S.P.D-I), KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	26-05-2016

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Aarm Construction	Rs.9,90,000/-	1 st Lowest	@0.828% Below	Pay order and other required documents are available. P.O # 15824408 dt: 24-05-2016 Rs.17,500/- P.O # 15824246 dt: 11-05-2016 Rs.1,000/- P.O # 15824245 dt: 11-05-2016 Rs.1,000/- P.O # 15824240 dt: 11-05-2016 Rs.500/-From HBL Malir Cantt. Branch Karachi Total Rs.20,000/-	Substantially Responsive
2	M/s.H.R Brothers	Rs.9,99,000/-	-	@0.074% Above	Pay order not attached other documents are available.	Un-Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Aarm Construction** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Khuwaja Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Manzoor Ali Khatri)
S.E (S.P Circle)
Members

(Saleem Ahmed)
Director (Design & Estimate)
Convener

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

Description of work: REPAIRING / FIXING OF SPARE PARTS SUBMERSIBLE PUMP NO.1 & 2 TYPE KRT-300-380/406 INSTALLED AT JAMILA PUMPING STATION (S.P.D-I), KW&SB

Date of Opening: 26-05-2016

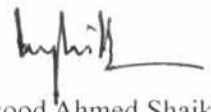
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Aarm Construction	M/s.H.R Brothers
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	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	No
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	Disqualified


(Khuwaja Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Ali Khatri)
S.E (S.P Circle)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIRING / FIXING OF SPARE PARTS SUBMERSIBLE PUMP NO.1 & 2 TYPE KRT-300-380/406
 INSTALLED AT JAMILA PUMPING STATION (S.P.D-I), KW&SB

Item No	Description of Work	Estimated Cost			M/s.Aarm Construction	
		Quantity	Rate	Amount	Rate	Amount
1	Mechanical Oil Seal	2 Nos	95,000.00	190,000.00	90,000.00	180,000.00
2	Mechanical Seal	2 Nos	85,000.00	170,000.00	87,500.00	175,000.00
3	Set of Gas kit	2 Nos	75,000.00	150,000.00	76,500.00	153,000.00
4	Deep Groove ball bearing 6321	2 Nos	26,000.00	52,000.00	25,000.00	50,000.00
5	Cylindrical Roller Bearing NU-322	2 Nos	42,627.00	85,254.00	42,000.00	84,000.00
6	Rewinding of motor (60 HP)	2 Job	47,676.00	95,352.00	47,700.00	95,400.00
7	Spring washer 93212	6 Nos	548.00	3,288.00	500.00	3,000.00
8	Retaining Range 932.01	2 Nos	4,004.00	8,008.00	4,100.00	8,200.00
9	Casing wearing 275/330 "42"	2 Nos	80,000.00	160,000.00	79,500.00	159,000.00
10	Packing charges	2 Job	11,440.00	22,880.00	12,000.00	24,000.00
11	Forwarding charges	2 Nos	15,740.00	31,480.00	15,500.00	31,000.00
12	Service Charges	2 Nos	15,000.00	30,000.00	13,700.00	27,400.00
	TOTAL BID COST / CORRECTED BID COST			998,262		990,000

(Khuwaja Muhammad Ahmed)
 Accounts Officer (E&M-Sew)
 Member / Secretary

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

(Magsod Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

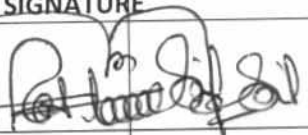
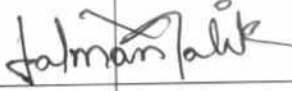
(Manzoor Ali Khatri)
 S.E (S.P Circle)
 Member

(Saleem Ahmed)
 Director (Design & Estimate)
 Convener

ATTENDANCE SHEET

SUBJECT: : REPAIRING / FIXING OF SPAIR PARTS SUBMERSIABLE PUMP NO.01 AND 2 TYPE KRT-300-380/406 INSTALLED AT JAMILA PUMPING STATION (S.P.D-I), KW&SB.
OPENING DATED: 26-5-2016

SPPRA SERIAL #28163

S#	CONTACOTRS FIRM	CELL NO AND ADRESS	SIGNATURE
01	H.R. Brothers	0321-2572773	
02	AARM CONST		
03			
04			
05			



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

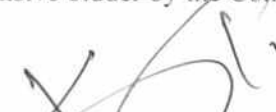
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.28163 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIRING AND REPLACEMENT OF OVERHAULING WORK OF KVP 300/500 PUMP NO.5 AT JAMILA PUMPING STATION (SPD-1), KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 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:	26-05-2016

12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.H.R Brothers	Rs.9,70,011/-	1 st Lowest	@6.469% Above	① P.O # 15824257 dt: 11-05-2016 Rs.19,000/-From HBL Malir Cantt. Branch Karachi	Substantially Responsive
		② P.O # 15824243 HBL Rs: 500/-				
2	M/s.Aarm Construction	Rs.10,03,871/-	2 nd Lowest	@10.185% Above	Pay order and other required documents are available. P.O # 01531659 dt: 24-05-2016 Rs.20,100/-From Bank Al Habib Ltd. Malir Cantt. 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.H.R Brothers** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Khuwaja Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Ali Khatri)
S.E (S.P Circle)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.28163

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING AND REPLACEMENT OF OVERHAULING WORK OF
KVP 300/500 PUMP NO.5 AT JAMILA PUMPING STATION (SPD-I),
KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 26-05-2016 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.

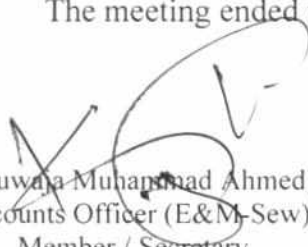
(Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. H.R Brothers
 - ii. M/s. Aarm Construction
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.

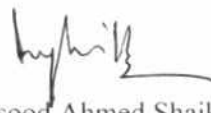
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.H.R Brothers	Rs.9,70,011/-	Rs.19,500/-	P.O # 15824379 dt: 24-05-2016 From HBL Malir Cantt. Branch Karachi
2.	M/s.Aarm Construction	Rs.10,03,871/-	Rs.20,100/-	P.O # 01531659 dt: 24-05-2016 From Bank Al Habib Ltd. Malir Cantt. Branch Karachi

4. The bids do not contain any over-writing or cutting.
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).


The meeting ended with the vote of thanks to and from the chair.


(Khuwaja Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Ali Khatri)
S.E (S.P Circle)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.28163

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

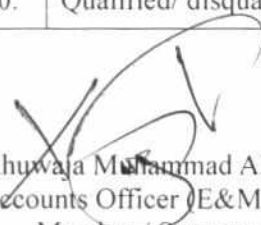
Description of work: REPAIRING AND REPLACEMENT OF OVERHAULING WORK OF KVP 300/500 PUMP NO.5 AT JAMILA PUMPING STATION (SPD-I), KW&SB

Date of Opening: 26-05-2016


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.H.R Brothers	M/s.Aarm Construction
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	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


(Khurwaja Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Ali Khatri)
S.E (S.P Circle)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

**Name of Work: REPAIRING AND REPLACEMENT OF OVERHAULING WORK OF KVP 300/500 PUMP NO.5
AT JAMILA PUMPING STATION (SPD-D), KW&SB**

Item No	Description of Work	Estimated Cost			M/s. H.R Brothers		M/s. Aarm Construction		
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount	
1	Complete dismantling of pump No.5 from drive shaft of 150 HP electric motor from universal cross and taking out impeller from the pump body and taking out impeller of non return valve, sluice valve and reduce complete in all respect in the pump No.5 at Jamila P/S.	1 Job	10000.00	P/Job	10,000.00	11000.00	11,000.00	11330.00	11,330.00
2	P/F pump shaft S.S sleeve required 1ft long dia 5 inch per ft of 19 KG (two pumps) 19 Kg.	1 Job	17500.00	P/Job	17,500.00	19250.00	19,250.00	20000.00	20,000.00
3	P/F bearing lock inner dia 250 mm outer dia 270 mm USA (as required of town pump)	2 Nos	4500.00	Each	9,000.00	4950.00	9,900.00	5049.00	10,098.00
4	P/F Ball bearing No.7322 BCBM FAG/SKF for Motor No.1	1 No	77079.00	Each	77,079.00	84786.00	84,786.00	89025.00	89,025.00
5	P/F universal cross dia 5inch long 10 inch as required welding cutter and big lath machine balancing of shaft after facing welding balancing turning and polishing etc universal size 10 inch long 2.	2 Nos	15000.00	Each	30,000.00	16500.00	33,000.00	17325.00	34,650.00
6	P/F oil seal inner dia 100 mm outer dia 150 mm thickness 10mm, required 2.	1 No	3000.00	Each	3,000.00	3300.00	3,300.00	3366.00	3,366.00
7	P/F Roll bearing No.NJ 324 FAG/SKF.	1 No	90900.00	Each	90,900.00	100000.00	100,000.00	103500.00	103,500.00
8	P/F Ball bearing No.7322 BCBM FAG/SKF.	2 Nos	147400.00	Each	294,800.00	162000.00	324,000.00	168480.00	336,960.00
9	P/F spindle of sluice valve 16 inch dia i/c replacement of G.M spindle and nuts 3 inch dia and long 3 1/2 per 15 KG (G.M) making of spindle G.m making of spindle color threading and balancing facing of lath machine repairing of spindle nut etc complete in all respect.	2 Nos	19675.00	Each	39,350.00	21500.00	43,000.00	21930.00	43,860.00
10	P/F Magnetic contactor FC 300 N as required and as per instruction of E/I.	2 Nos	106010.00	Each	212,020.00	106000.00	212,000.00	108120.00	216,240.00
11	P/F Magnetic contactor FC 160 N as required and as per instruction of E/I.	1 No	40890.00	Each	40,890.00	40000.00	40,000.00	42000.00	42,000.00







**Name of Work: REPAIRING AND REPLACEMENT OF OVERHAULING WORK OF KVP 300/500 PUMP NO.5
AT JAMILA PUMPING STATION (SPD-I), KW&SB**

Item No	Description of Work	Estimated Cost			M/s:H.R Brothers			M/s.Aarm Construction	
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount	
12	P/F Circuit Breaker 250 Amp JP selling 160-250 Amps (DX 250NS0 on prepaid as required of E/I.	1 No	27411.00	Each	27,411.00	28000.00	28,000.00	28560.00	28,560.00
13	Repairing of 16 dia non return valve i/c G.M seal ring for like movement of top valve remaining and machine from market and replacement of required parts G.M Bushes min pin m.s stud with washer as per size and design complete in all respect.	1 Job	7000.00	P/Job	7,000.00	7700.00	7,700.00	8008.00	8,008.00
14	415 AC, 3 phase, 50 Hz under & over voltage relay with phase failure phase shift, phase flasing, asymmetric, phase sequence, contactor control / wire break & switch off time delay.	1 No	13000.00	Each	13,000.00	14300.00	14,300.00	14729.00	14,729.00
15	Rubber packing sheet thickness 1.5mm 105 P. Kg 99.99.	40 Kg	99.99	P/Kg	3,999.60	95.00	3,800.00	96.00	3,840.00
16	SS Nut Bolt (Full thread).	35 Kg	725.00	P/Kg	25,375.00	725.00	25,375.00	761.00	26,635.00
17	M.S Washer	15 Kg	350.00	P/Kg	5,250.00	380.00	5,700.00	395.00	5,925.00
18	Complete overhauling of electrical panel No.1 (Motors) by means of dismantling cleaning of star delta contractor volts WD-40 spray and replacement of burnt lead with compiling in all respect and i/c replacement of fuse cartages.	1 No	4500.00	Each	4,500.00	4900.00	4,900.00	5145.00	5,145.00
TOTAL BID COST / CORRECTED BID COST					911,075		970,011		1,003,871

(Khuwaja Muhammad Ahmed)
Accounts Officer (K&M-Sew)
Member / Secretary

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

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Manzoor Ali Khatri)
S.E (S.P Circle)
Member

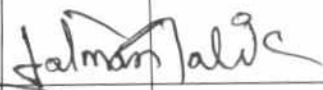

(Saleem Ahmed)
Director (Design & Estimate)
Convener

ATTENDANCE SHEET

SUBJECT: Repairing and replacement OF OVERHAULING WORK OF KVP 300 /500 PUMP NO,5 AT JAMILA PUMPING STATION (SPD-I) KW&SB.

OPENING DATED: 26-5-2016

SPPRA SERIAL #28163

S#	CONTACTORS FIRM	CELL NO AND ADDRESS	SIGNATURE
01	AARM CONST		
02	H.R. Brothers	0321-2570773	
03			
04			
05			



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