



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE RESIDENT ENGINEER GHARO (PUMPING & FILTER) DIVISION

Cell No.0333-2653147

Gharo Pump House & Filter Plant, Tehsil Mirpur Sakro, Gharo, Distt: Thatta

No. RE/Gharo(P&F)Div./BER/2017-18/1191

Dated: 13-6-2018

The Manager (A&F),
Sindh Public Procurement Regulatory Authority,
Govt. of Sindh,
Barrack No.8, Sindh Sectt. No.4-A,
Court Road,
Karachi.

Subject:- BID EVALUATION REPORT & COMPARATIVE STATEMENT OF THE WORKS:-

1. REPAIR & MAINTENANCE OF 16" DIA WASTE VALVE AND 14" DIA INLET VALVE OF FILTER BEDS AT NEW FILTER PLANT, GHARO.
2. PROVIDING AND FIXING OF BALL BEARINGS, 7322 BECBM, N-317 ECM & 6322 M/C3 IN SKF BRAND AT OLD PUMP HOUSE & NEW PUMP HOUSE, GHARO

We are enclosing herewith Original Bid Evaluation Reports, Minutes of Bid Opening Meetings, Bidder's Eligibility / Qualification Reports, Comparative Statements & Attendance sheets of the subjected work for uploading on Authority's Website and your kind perusal and further necessary action please.

NIT of the subjected works was hoisted on SPPR's website at Serial No.37691.

Encl: As stated above.

Resident Engineer
Gharo (P&F) Div.,
KW&B

Copy to:-

1. The S.E.(P&F)-I, KW&SB
2. Works file.
3. Office copy.

SPPRA INWARD DIARY
NO : 9832
DATED : 14-06-2018

NIT No. SPPRA Serial No.37691

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


Description of work: REPAIR & MAINTENANCE OF 16" DIA WASTE VALVE AND 14" DIA INLET VALVE OF FILTER BEDS AT NEW FILTER PLANT, GHARO


Date of Opening: 04-06-2018

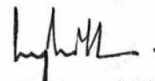
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

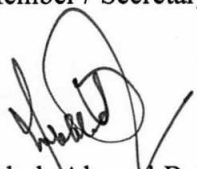
Eligibility/ Qualification Criteria:

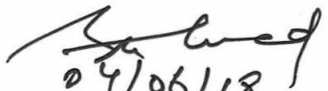
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Yasin Enterprises	M/s.M.Ali & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three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


(Muhammad Hanif)
D.A.O (P&F)-I Circle
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)-I
Member


04/06/18
(Saleem Ahmed)
Chief Engineer (IPD)
Convener

NIT Sr. No. SPPRA Serial No.37691

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR & MAINTENANCE OF 16" DIA WASTE VALVE AND 14" DIA INLET VALVE OF FILTER BEDS AT NEW FILTER PLANT, GHARO

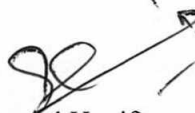
MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 04-06-2018 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).**

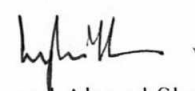
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Yasin Enterprises
 - ii. M/s. M.Ali & Co.
3. The bids were opened at 12:00 Noon in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Yasin Enterprises	Rs.9,84,888/-	Rs.20,000/-	P.O # 50618412 dt:01-06-2018 from Summit Bank Gulshan-e-Iqbal (2) Branch Karachi
2.	M/s.M.Ali & Co.	Rs.10,36,200/-	Rs.21,000/-	P.O # 04120862 dt:09-01-2018 from Bank Al Habib Ltd. Gulshan Block-2 Branch Karachi

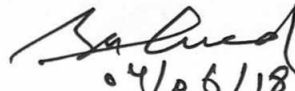
4. The bids do not contain any cutting or over-writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.


(Muhammad Hanif)
D.A.O (P&F)-I Circle
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)-I
Member


04/06/18
(Saleem Ahmed)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IPD)
BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.37691 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF 16" DIA WASTE VALVE AND 14" DIA INLET VALVE OF FILTER BEDS AT NEW FILTER PLANT, GHARO
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	04-06-2018


12 BID EVALUATION REPORT

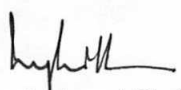
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Yasin Enterprises	Rs.9,84,888/-	1 st Lowest	@14.977% Above	Pay Order and other documents are attached. P.O # 50618412 dt:01-06-2018 Rs.20,000/- from Summit Bank Gulshan-e-Iqbal (2) Branch Karachi	Substantially Responsive
2.	M/s.M.Ali & Co.	Rs.10,36,200/-	2 nd Lowest	@20.968% Above	Pay Order and other documents are attached. P.O # 04120862 dt:09-01-2018 Rs.21,000/- from Bank Al Habib Ltd. Gulshan Block-2 Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

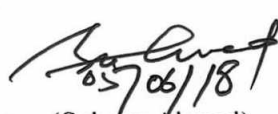
The R.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Yasin Enterprises** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.


(Muhammad Hanif)
D.A.O (P&F)-I Circle
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)-I
Member


(Saleem Ahmed)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT


**Name of Work: REPAIR & MAINTENANCE OF 16" DIA WASTE VALVE AND
14" DIA INLET VALVE OF FILTER BEDS AT NEW FILTER PLANT, GHARO**

Item No	Description of Work	Estimated Cost				M/s. Yasin Enterprises		M/s. Mali & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Dismantling of the Complete Valve of 16" dia Waste Valve and 14" dia Inlet valve from the Filter Beds incoming & outgoing Channel and lift out with special attachments:- - To remove the existing heavy duty Nuts & Bolts. - To remove the S.S Spindle 2'-6" long. - To remove the heavy duty Rectangular nuts from the top end of the Cast Iron Shutter. - To remove the 14" and 16" Waste Valve shutter from the filter bed channel by the help of Chemicalization and heating process.	6.00	Jobs	11280.00	P/Job	67,680.00	12972.00	77,832.00	13000.00	78,000.00
2	Repair & Maintenance of the heavy duty Cast Iron Shutter of Waste valve 16" dia and inlet valve 14: dia such as :- - To remove the 10Nos Cut screws from both side of the shutter seats and also remove the damaged seats from both side of Shutter. - To remove the hard carbon / Corrosion from the existing Cast iron shutter by the help of sand blasting process, i/c repair & build upto the damaged Collar of Cast iron shutter by the help of welding with special attachment.	5.00	Jobs	35376.00	P/Job	176,880.00	40680.00	203,400.00	41000.00	205,000.00
3	Manufacturing and casting of the seats of Cast iron shutter of 16" dia OD=400mm, ID=350mm thickness 12mm the help of special Die casting i/c pouring the Bronze alloy metal with special attachment i/c machining to cut and make the seat as per seat groove in taper from and fixing in to the Shutter as accurate from and finally tighten the cut screw over the seat at both side of shutter and as per instruction of Engineer Incharge.	12.00	Nos	12680.00	Each	152,160.00	14582.00	174,984.00	15000.00	180,000.00


[Handwritten signatures and initials]


**Name of Work: REPAIR & MAINTENANCE OF 16" DIA WASTE VALVE AND
14" DIA INLET VALVE OF FILTER BEDS AT NEW FILTER PLANT, GHARO**

Item No	Description of Work	Estimated Cost				M/s. Yasin Enterprises		M/s. M. Ali & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
4	Manufacturing of the Stainless steel spindle from the solid shaft, having size L=750mm Dai =100mm i/c making the top end of Spindle in Flat shape i/c making the Collar of Spindle (100x20)mm i/c making the Collar of Spindle (100x20)mm i/c making the threads in Spiral size (50 x 500) mm by the help of lathe m/c with attachment.	6.00	Jobs	30946.00	P/Job	185,676.00	35587.00	213,522.00	36000.00	216,000.00
5	Manufacturing of the heavy duty nuts rectagle shape from the Solid shaft of Gun metal heavy size 3" x 3" 4" which is to be fixed at the top end of Cast iron shutter, to up down through S.S Spindle i/c making the nut groove as per shutter top end i/c making to cut the central holes as per spindle size i/c making the internal threads in spiral from i/c cutting, facing and polishing by the help of special attachment.	6.00	Jobs	4791.00	P/Job	28,746.00	5510.00	33,060.00	6000.00	36,000.00
6	P/F Stainless Steel Nuts, Washers and Bolts full threaded.	210.00	Kgs	725.00	P/Kg	152,250.00	833.00	174,930.00	1000.00	210,000.00
7	P/F Rubber Sheet Heat & oil proof imported.	80.00	Sft	215.00	P/Sft	17,200.00	247.00	19,760.00	255.00	20,400.00
8	Transportation i/c loading & un-loading from Gharo to Karachi Workshop and back the same from Karachi to Gharo Filter Plant.	2.00	Trips	8000.00	P/Trip	16,000.00	9200.00	18,400.00	9400.00	18,800.00
9	After Repair, installation of the Complete Valves as per accurate form into the Filter Beds at incoming and outgoing channel grooves. i/c testing & commissioning as per instruction of Engineer Incharge.	6.00	Jobs	10000.00	P/Job	60,000.00	11500.00	69,000.00	12000.00	72,000.00
TOTAL QUOTED / CORRECTED BID COST						856,592		984,888		1,036,200


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NIT No. SPPRA Serial No.37691

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

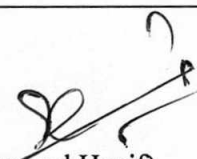
Description of work: PROVIDING AND FIXING OF BALL BEARINGS, 7322 BECBM, N-317 ECM & 6322 M/C3 IN SKF BRAND AT OLD PUMP HOUSE & NEW PUMP HOUSE, GHARO


Date of Opening: 04-06-2018

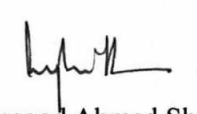
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

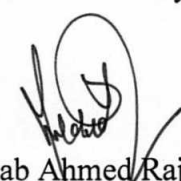
Eligibility/ Qualification Criteria:

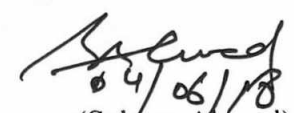
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Rumi Enterprises	M/s.M.A.Baig Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum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


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S.E (P&F)-I
Member


(Saleem Ahmed)
Chief Engineer (IPD)
Convener

NIT Sr. No. SPPRA Serial No.37691

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING AND FIXING OF BALL BEARINGS, 7322 BECBM, N-317 ECM & 6322 M/C3 IN SKF BRAND AT OLD PUMP HOUSE & NEW PUMP HOUSE, GHARO


MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 04-06-2018 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).

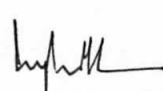
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Rumi Enterprises
 - ii. M/s. M.A.Baig Enterprises
3. The bids were opened at 12:00 Noon in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Rumi Enterprises	Rs.9,15,000/-	Rs.19,000/-	P.O # 11944975 dt:31-05-2018 from Habib Metropolitan Bank Ltd Gulistan-e-Jauhar Branch Karachi
2.	M/s.M.A.Baig Enterprises	Rs.9,87,000/-	Rs.20,000/-	P.O # 00018878 dt: 01-06-2018 from Summit Bank Bahadurabad Branch Karachi

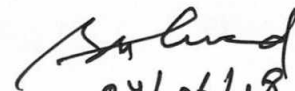
4. The bids do not contain any cutting or over-writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.


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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.37691 I.D No. _____
3	Tender Description/Name of Work/Item:	PROVIDING AND FIXING OF BALL BEARINGS, 7322 BECBM, N-317 ECM & 6322 M/C3 IN SKF BRAND AT OLD PUMP HOUSE & NEW PUMP HOUSE, GHARO
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	04-06-2018

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.Rumi Enterprises	Rs.9,15,000/-	1 st Lowest	@11.940% Above	Pay Order and other documents are attached. P.O # 11944975 dt:31-05-2018 Rs.19,000/- from Habib Metropolitan Bank Ltd Gulistan-e-Jauhar Branch Karachi	Substantially Responsive
2.	M/s.M.A.Baig Enterprises	Rs.9,87,000/-	2 nd Lowest	@20.749% Above	Pay Order and other documents are attached. P.O # 00018878 dt: 01-06-2018 Rs.20,000/- from Summit Bank Bahadurabad Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

The R.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Rumi Enterprises** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

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COMPARATIVE STATEMENT


**Name of Work: PROVIDING AND FIXING OF BALL BEARINGS, 7322 BECBM, N-317 ECM & 6322 M/C3
IN SKF BRAND AT OLD PUMP HOUSE & NEW PUMP HOUSE, GHARO**

Item No	Description of Work	Estimated Cost				M/s. Rumi Enterprises		M/s. M.A. Baig Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Providing & Fixing of Ball Bearing No.7322 BECBM in SKF Brand.	3.00	Nos	113502.00	Each	340,506.00	120000.00	360,000.00	128000.00	384,000.00
2	Providing & Fixing of Roller Bearing No.N 317 ECM in SKF Brand	3.00	Nos	75225.00	Each	225,675.00	90000.00	270,000.00	98000.00	294,000.00
3	Providing & Fixing of Ball Bearing No.6322 M/C3 in SKF Brand.	3.00	Nos	83740.00	Each	251,220.00	95000.00	285,000.00	103000.00	309,000.00
	TOTAL QUOTED / CORRECTED BID COST					817,401		915,000		987,000


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