



# 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.33818 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>PROVIDING OF INJECTORS WITH COMPLETE ASSEMBLY AND REPAIRING / MAINTENANCE WORK FOR CHEMICAL SECTION I/C SERVICING OF PANELS, COMPONENTS (I.E.) GANTRY CRANE OPERATING PANEL, EXHAUST FAN, MISC. PIPING AT N.E.K. (P&amp;F) K-II PLANT</b>
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:	13-07-2017

### 12 BID EVALUATION REPORT

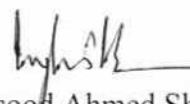
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Bajwa Engineering	Rs.8,87,906/-	1 <sup>st</sup> Lowest	@2.072% Above	Pay Order and other documents are available. P.O # 02530210 dt:10-03-2017 Rs.21,000/-from Bank Al Habib Ltd Shamsi Society Branch Karachi	Substantially Responsive
2.	M/s.Saim & Co.	Rs.8,93,401/-	2 <sup>nd</sup> Lowest	@2.703% Above	Pay Order and other documents are available. P.O # 03903708 dt:12-07-2017 Rs.20,000/-from Bank Al Habib Ltd Gulshan-e-Jamal Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

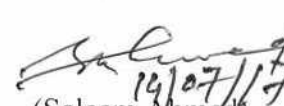
The R.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Bajwa Engineering** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

  
(Jawaid Ali Kamboh)  
D.A.Q (P&F)-II Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jameel Ahmed Ansari)  
S.E (P&F)-II  
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(Saleem Ahmed)  
Director (Design & Estimate)  
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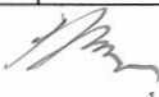
## COMPARATIVE STATEMENT

Name of Work: PROVIDING OF INJECTORS WITH COMPLETE ASSEMBLY AND REPAIRING / MAINTENANCE WORK  
FOR CHEMICAL SECTION I/C SERVICING OF PANELS, COMPONENTS (I.E.) GANTRY CRANE OPERATING PANEL,  
EXHAUST FAN, MISC. PIPING AT N.E.K. (P&F) K-II PLANT

Item No	Description of Work	Estimated Cost				M/s.Bajwa Engineering		M/s.Saim & Co.		
		Quantity		Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Providing & Fixing Chlorine Injector Vacuum 02 Bar Inject 60 Kgs. Hrs. with complete Job.	3.00	Nos	60000.00	Each	180,000.00	66000.00	198,000.00	70000.00	210,000.00
2	Providing & Fixing Civil UPVC Pipe Sch-80, 6” Pipe of Class ‘D’ c/c Cutting Jointing with Solvent cement. 6” dia.	22.00	Mtrs	1584.72	P/Mtr	34,863.84	1585.00	34,870.00	1585.00	34,870.00
	4” dia.	30.00	Mtrs	741.51	P/Mtr	22,245.30	742.00	22,260.00	742.00	22,260.00
	Providing & Fixing M.S. Flange 6” dia Made of M.S. Plate.	7.00	Nos	1520.00	Each	10,640.00	1520.00	10,640.00	1520.00	10,640.00
	Providing & Fixing M.S. Flange 4” dia. Made of M.S. Plate.	17.00	Nos	1140.00	Each	19,380.00	1140.00	19,380.00	1200.00	20,400.00
	Elbow (90°) 6” dia. “D” Class.	2.00	Nos	1500.00	Each	3,000.00	1500.00	3,000.00	1600.00	3,200.00
	Elbow (90°) 4” dia. “D” Class.	23.00	Nos	700.00	Each	16,100.00	700.00	16,100.00	800.00	18,400.00
	Reducer Bush 6” x 4” dia. “D” Class.	5.00	Nos	1100.00	Each	5,500.00	1100.00	5,500.00	1200.00	6,000.00
	Union 4” dia. “D” Class.	3.00	Nos	2970.00	Each	8,910.00	2970.00	8,910.00	2970.00	8,910.00
	Socket 4” dia. “D” Class.	2.00	Nos	600.00	Each	1,200.00	600.00	1,200.00	700.00	1,400.00
	Socket 6” dia. “D” Class.	1.00	No	2000.00	Each	2,000.00	2000.00	2,000.00	2000.00	2,000.00
	Tee 6” dia. “D” Class.	3.00	Nos	1446.00	Each	4,338.00	1446.00	4,338.00	1446.00	4,338.00
	Tee 4” dia. “D” Class.	1.00	No	725.00	Each	725.00	725.00	725.00	800.00	800.00
	Canvas Pipe 4” dia.	2.00	Roll	6000.00	P/Rol	12,000.00	6000.00	12,000.00	600.00	1,200.00
	Hard Pipe 4” dia.	35.00	Rft	270.00	P/Rft	9,450.00	270.00	9,450.00	270.00	9,450.00


**Name of Work: PROVIDING OF INJECTORS WITH COMPLETE ASSEMBLY AND REPAIRING / MAINTENANCE WORK  
FOR CHEMICAL SECTION I/C SERVICING OF PANELS, COMPONENTS (I.E.) GANTRY CRANE OPERATING PANEL,  
EXHAUST FAN, MISC. PIPING AT N.E.K. (P&F) K-II PLANT**

Item No	Description of Work	Estimated Cost				M/s.Bajwa Engineering		M/s.Saim & Co.		
		Quantity		Rate	Per	Amount	Rate	Amount	Rate	Amount
3	Complete overhauling / repairing of overhead Gantry Crane 05 Ton capacity i/c change of broken & damage parts painting complete in all respect as per direction of Engineer incharge. Scope of Work:- Complete dismantling of components unloads parts of floor from the height of approximately 25 ft. De-bolting all the parts. Engineering Servicing of Gear box. Cleaning and lubricating of Steel rope. Reassembling the components. Painting of components.	1.00	No	30715.00	Each	30,715.00	30715.00	30,715.00	30715.00	30,715.00
4	Complete servicing of L.T. Panel including Bus Bar Auxiliary and Automatic tripping device with the use of cleaning material i/c C/TC WD-40 and other i/c replacement of fuses & indicating bulbs as require by the work as per Engineer incharge. (08 Nos. Panel at Chlorine Section)	8.00	No	11000.00	Each	88,000.00	11000.00	88,000.00	11000.00	88,000.00
5	Dismantling & Servicing of 12” Sweep Exhaust fan heavy duty Industrial type complete in all respect and as per direction of Engineer incharge. Scope of work as under:- Dismantling the Fan from wall and its foundation. Servicing and varnishing of 2.5KW Electric Motor. Replacement of Ball Bearing (SKF / FAG) Painting of front and back Covers. Replacement of all Nuts & Bolts washer.	12.00	Nos	10004.00	Each	120,048.00	10004.00	120,048.00	10004.00	120,048.00







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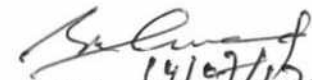
Item No	Description of Work	Estimated Cost				M/s.Bajwa Engineering		M/s.Saim & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
6	Providing & Laying (Main or Sub Main) PVC insulated with size 2-7/036 (4m2) Copper Conductor in ¾" dia PVC conduit on surface.	325.00 Mtrs	200.00	P/Mtr	65,000.00	200.00	65,000.00	200.00	65,000.00
7	P/F of Flood Light 400Watts (HPIT) having IP-65 Classification with 400W Lamp Choke Capacitor Igniter and internal wiring complete.	10.00 Nos	16980.00	Each	169,800.00	16980.00	169,800.00	16980.00	169,800.00
8	Jointing work of 25mm / 35mmk armoured Cable with complete jointing kits (Raychem) excavation in hard / soft soil 3ft. deep, 1.5ft. wide etc. compete in all respect as per site required and instruction of Engineer incharge. (for 25mm2 Cable which are existing for Pre connection)	10.00 Nos	6597.00	Each	65,970.00	6597.00	65,970.00	6597.00	65,970.00
TOTAL QUOTED / CORRECTED COST					869,885		887,906		893,401

  
(Jawaid Ali Kamboh)  
D.A.O (P&F)-II Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jameel Ahmed Ansari)  
S.E (P&F)-II  
Member


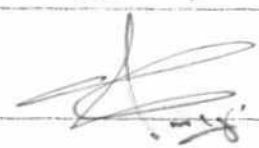
  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## ATTENDANCE REPORT

NAME OF WORK:- Providing of indicators with complete  
Assembly and Repairing / Maintenance work for chemical  
Section i/c Servicing of Panels, Components (I.E.) Gantry  
crane operating Panel, Exhaust Fan, Misc  
Piping at N.E.K. - (P&F) K-11 - Plant

DATE OF OPENING 13-07-2017

The following competitor have participated in the competition of the subjected work:-

SR. NO	NAME OF CONTRACTOR	SINGATURE
1	M/S Saim & Co	
2	M/S Baiwa Engg	
3		
4		
5		
6		

NIT No. SPPRA Serial No.33818

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


Description of work: PROVIDING OF INJECTORS WITH COMPLETE ASSEMBLY AND REPAIRING / MAINTENANCE WORK FOR CHEMICAL SECTION I/C SERVICING OF PANELS, COMPONENTS (I.E.) GANTRY CRANE OPERATING PANEL, EXHAUST FAN, MISC. PIPING AT N.E.K. (P&F) K-II PLANT

Date of Opening: 13-07-2017

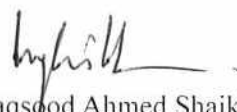
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Bajwa Engineering	M/s.Saim & 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
	<b>Qualification Criteria:</b>		
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

  
(Jawaid Ali Kamboh)  
D.A.O (P&F)-II Circle  
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Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener



**NIT Sr. No. SPPRA Serial No.33818**

**Method of Procurement: Single Stage Single Envelope.**

Name of Work: PROVIDING OF INJECTORS WITH COMPLETE ASSEMBLY AND REPAIRING / MAINTENANCE WORK FOR CHEMICAL SECTION I/C SERVICING OF PANELS, COMPONENTS (I.E.) GANTRY CRANE OPERATING PANEL, EXHAUST FAN, MISC. PIPING AT N.E.K. (P&F) K-II PLANT


**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 13-07-2017 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**).

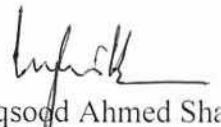
2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Bajwa Engineering
  - ii. M/s. Saim & Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Bajwa Engineering	Rs.8,87,906/-	Rs.21,000/-	P.O # 02530210 dt:10-03-2017 from Bank Al Habib Ltd Shamsi Society Branch Karachi
2.	M/s.Saim & Co.	Rs.9,04,201/-	Rs.20,000/-	P.O # 03903708 dt:12-07-2017 from Bank Al Habib Ltd Gulshan-e-Jamal Branch Karachi

4. The one bid contain 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.

  
(Jawaid Ali Kamboh)  
D.A.O (P&F)-II Circle  
Member / Secretary

  
(Saif-ul-Haque)  
Additional Director Internal  
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