

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT: | Karachi Water & Sewerage Board |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt Dep't |
| 3) TITLE OF CONTRACT | Mfg, supply coupling stud |
| 4) TENDER NUMBER | Website.15794 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Mfg supplying coupling stud 3 rd & 4 th Phase |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.18,87,840/= |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 02-04-2013 at 2:30 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | two |
| 12) NUMBER OF BIDS RECEIVED | Two |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | two |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. Saim & Co.. |
| 16) CONTRACT AWARD PRICE | Rs.14,44,880/= ✓ |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Saim & Co..
(2) M/S. New universal Elect Works. |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ M.D. KW&SB.

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	✓	No	
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21) ADVERTISEMENT

i) SPPRA website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA NO.15794 ID NO.11407/2013
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	The "Jung" Awami Awaz, Dawn dt.15-03-2013
No	

22) NATURE OF CONTRACT

Local	✓	Int.	
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?N/A

Yes		No	✓
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	✓	No	
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29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes	✓	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	✓	No	
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	-
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS
(If yes, give reasons)

Yes	-
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, give reasons)

Yes	-
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)

Yes	-
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE
SELECTED FIRM IS NOT BLACK LISTED

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN
CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes		No	✓
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37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	✓
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38) Special conditions, if any
(If yes, give brief Description)

Yes	-
No	NO

39) Date of Award of Contract, .D.D.(P)/Accts/2012-13/ 1505 dt. 23 -05-2013


Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

ABDUL RAZAQUE MAGSI
Resident Engineer
Dhabeil Division (Pumping)
K.W & S.B

OFFICE OF THE CHIEF ENGINEER (E&M)-W
KARACHI WATER & SEWERAGE BOARD

No. KW&SB/CE/E&M-W/2013/ 155
Dated: 22/5/2013

M/s. Saim & Co.,
Contractor,
Karachi.

(2)

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- MANUFACTURING & SUPPLYING OF RUBBER COUPLING BUSH & RECONDITIONING OF COUPLING STUD FOR COUPLING OF 11 KV, HT MOTOR WITH 25 MGD KSB PUMP FOR 3RD & 4TH PHASE PUMP HOUSE DHABEJI

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-29/N, your bid for the subjected work is hereby accepted for the sum of Rs.14,44,880/= (Rupees Fourteen Lac Forty Four Thousand Eight Hundred Eighty only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-38/N and financially concurred by Finance Department, KW&SB vide Para-54 to 68/N, duly approved by the MD, KW&SB vide Para-70/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2012-2013.

There is now binding contract between KW&SB and M/s. Saim & Co.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Saim & Co.

Provide with the 02% @ Rs.14,44,880/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.4,335/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-I, KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.



(S. ZAHEER ABBAS ZAIDI)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-I, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.

OFFICE OF THE RESIDENT ENGINEER DHABEJI DIVISION (P) KW&SB.

NO:-Dhabeji/Division (P)/Acctts/2012-13/ 1505

Dhabeji the 23rd May, 2013

M/S. Saim & Co...
Contractor,
Karachi.

Sub: - WORK ORDER FOR THE WORK MANUFACTURING & SUPPLYING OF RUBBER COUPLING BUSH & RECONDITIONING OF COUPLING STUD FOR COUPLING OF 11KV, HT MOTOR WITH 25 MGD KSB PUMP FOR 3RD AND 4TH PHASE PUMP HOUSE DHABEJI.

Your tender dated:- 02-04-2013 for Rs.14,44,880/= worked out / evaluated by the procurement evaluation committee - 1 , has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA-2010.

The finance department has already been concurred and booked amounting to Rs.14, 44,880/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 23-05-2013

The work is to be completed with in (10) days positively.

It is also mentioned here that the work is to be carried out as per specification instructions of the Engineer In charge.

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

Copy to

1. The Chief Engineer (E&M) KW&SB Karachi.
2. The Superintending Engineer (P & F-1) KW&SB Dhabeji.
3. The Assistant Director (Audit) KW&SB Karachi.
4. The Assistant Executive Engineer concerned Dhabeji.
5. The spare copy for bill.

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/25 published in daily "JANG" daily "Awami Awaz" dated: 14-03-2013 and daily "DAWN" dated: 15-03-2013 SPPRA Serial No.15794 I.D No. /2013
3	Tender Description/Name of Work/Item:	MANUFACTURING & SUPPLYING OF RUBBER COUPLING BUSH & RECONDITIONING OF COUPLING STUD FOR COUPLING OF 11 KV, H.T MOTOR WITH 25 MGD KSB PUMP FOR 3RD & 4TH PHASE PUMP HOUSE, DHABEJI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / 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:	02-04-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Saim & Co.	Rs.14,44,880/-	1 st Lowest	@15.00%Above	Substantially Responsive	P.O # 5525486 Bank Al Habib Limited Shah Faisal Colony Branch Karachi Rs.29,200/-
2	M/s.New Universal Elect. Works	Rs.15,08,000/-	2 nd Lowest	@20.03%Above	Substantially Responsive	P.O # 5364385 Bank Al Habib Limited Shah Faisal Colony Branch Karachi Rs.30,300/-

The all concerned bidders are being informed accordingly
M/s. Saim & Co. declared as the lowest responsive bidder.

(Riaz Ahmed)
Accounts Officer (E&M)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.2.5 Million)

(Press NT)

(Sr. No. 2)

-: Name of Work :-

"MANUFACTURING & SUPPLYING OF RUBBER COUPLING
BUSH & RECONDITIONING OF COUPLING STUD FOR
COUPLING OF 11KV, H.T. MOTOR WITH 25MGD KSB PUMP
FOR 3RD. & 4TH PHASE PUMP HOUSE, DHABEJI"

-: Name of Office :-

DHABEJI (PUMPING) DIVISION

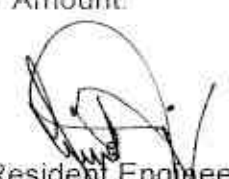
Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town,

Distt: Thatta

Resident Engineer, Contact # 0323-2025264

BIDDING DATA

- (a) Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b) Brief Description of Work: MANUFACTURING & SUPPLYING OF RUBBER COUPLING BUSH & RECONDITIONING OF COUPLING STUD FOR COUPLING OF 11KV, H.T. MOTOR WITH 25MGD KSB PUMP FOR 3RD & 4TH PHASE PUMP HOUSE, DHABEJI.
- (c) Procuring Agency Address: Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt: Thatta
- (d) Estimate Cost: On item rate basis.
- (e) Amount of Bid Security: 02% of Bid amount.
- (f) Period of Bid validity: 90 Days.
- (g) Security Deposit (including Bid Security): 10%
- (h) Venue, Time and Date of Bid Opening: The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block "B", 9th Mile, Karsaz, Karachi on 02.04.2013 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i) Deadline for submission of Bid along with time: 02.04.2013 at 2:00 PM.
- (j) Time for completion from From written order commence: 10 Days
- (k) Liquidity damage: 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm: M/s. *Saim & Co.*
- (m) Deposit Receipt No. & Date: R. No - 6 DT: 29-03-2013
- Amount: Rs.1,500/=


Resident Engineer,
Dhabeji & Gharo Division (Part)
KW & SB


TENDER CLERK
Procurement Department
KW & SB
Authority issuing bidding Document.

NAME OF WORK:- MANUFACTURING & SUPPLYING OF RUBBER COUPLING BUSH & RECONDITIONING OF COUPLING STUD FOR COUPLING OF 11KV, H.T. MOTOR WITH 25MGD KSB PUMP FOR 3RD, & 4TH PHASE PUMP HOUSE, DHABEJI.

(B) Description and rate of Items based on Market (Offered rates)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	80Nos.	Manufacturing of Synthetic Nupprin rubber coupling for H.T. Motor & KSB Pump coupling from Nupprin Rubber i/c 25 ply canvas sheet (Imported, Heat & Oil proof) with torque resistant having outer dia of coupling 100, ID=42mm, height 92mm, with 4 teeth corrugated shape having size ID=68mm, corrugated angle 40°, pitch clearance 12.5mm, each corrugated width 6.5mm inside & outside, work at 970-1000rpm as per sample & instruction of Engineer incharge.	11,078/2	Each	8,86,240/-
2.	80Nos.	Repair & reconditioning of coupling stud from stainless steel welding rod for redressing & machining having length of stud 178mm, OD=40mm i/c making thread at bottom of stud 20mm & length of thread 25mm and making under cut at top side for gripping the circlip lock & making top of stud spanner grip space hexagonal shape as per instruction of Engineer incharge.	6,983/2	Each	5,58,640/-

Total: Rs.

14,44,880/-

Resident Engineer

RESIDENT ENGINEER
 INCHARGE AHMED RAJPL
 Resident Engineer
 Dhabaji & Ghara Division (P.P.F.)
 K.W. & S.B.

I/ We hereby quoted Rs. 14,44,880/- Rupees

Fourteen lacs Forty Four Thousand Eight Hundred Eighty only

for execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Signature of Contractor
 With name of firm & Seal

Address M/S Sam E Co.

Contact # 0345-2368946

for 1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
 2- No cutting or overwriting found/cutting or overwriting found.
 3- Contractor has enclosed earnest money of bid amount pay order No. SS.25486 Dt. 02/11/20 Draw on Gauhati Bank Ltd.
 Contractor M/s. Sam E Co. has quoted Rs. 14,44,880/- Rupees. Fourteen lacs Forty Four Thousand Eight Hundred Eighty only

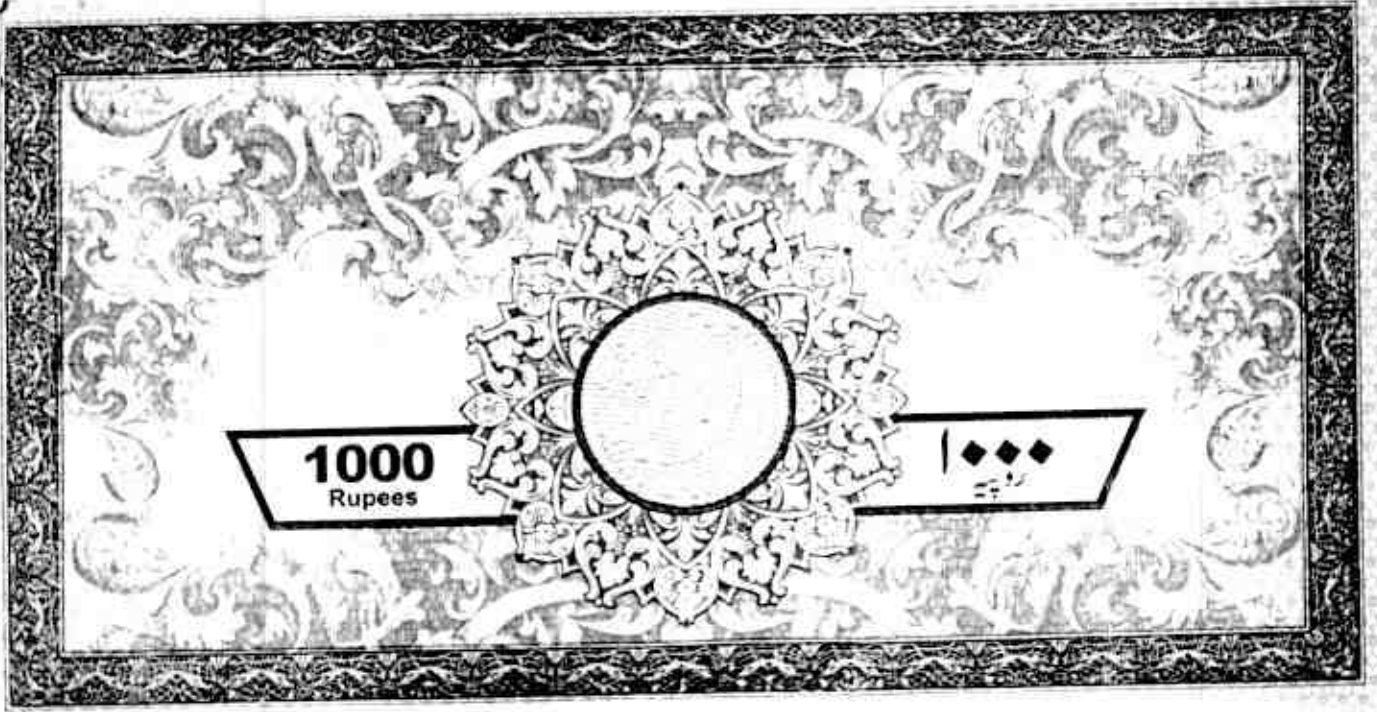
AO (Exam)

Adml. Quarter
 Internal Audit - I/MC

SE (I/MC)

CE (I/MC)

CELIP (20)



SHAHBU SALEEM Stamp Vendor
Stamp No. 85, Stamp No. 2, K.W.S.B.
Stamp No. 130173

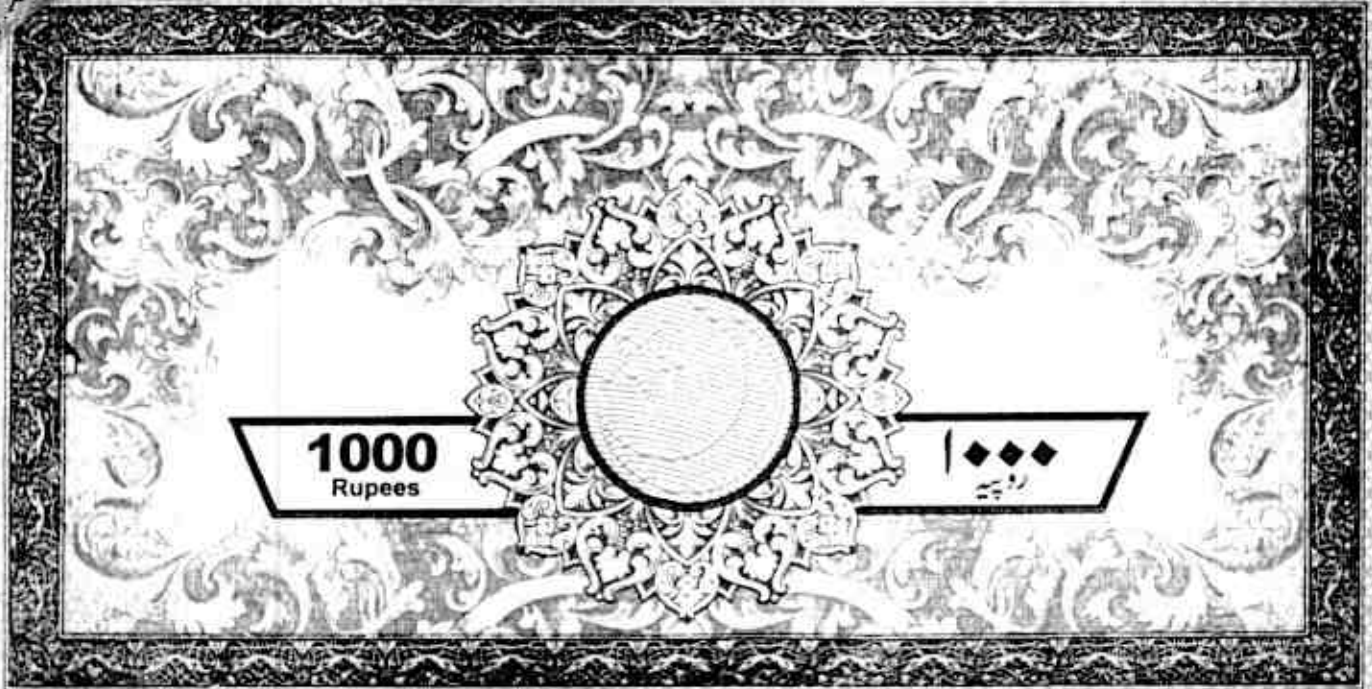
22 MAY 2013

Waqar Gilani Advocate
KBCI617

AGREEMENT
Between
M/s. Saim & Co.,
and
Karachi Water & Sewerage Board.

This agreement made on this 22nd day of May 2013, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shalra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (F&M) S.L. (P&I)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Saim & Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here into Annexed and marked I-2 dated 02.04.2013 for the work of "MANUFACTURING & SUPPLYING OF RUBBER COUPLING BUSH & RECONDITIONING OF COUPLING STUD FOR COUPLING OF 11 KV. HP MOTOR WITH 25MCD KSB PUMP FOR 3RD & 4TH PHASE PUMP HOUSE, DEHRA B" Estimated cost (on item rate basis) under SPPR-2010. The total sanctioned amount is Rs 14,44,880 (Rupees Fourteen Lac



SALEEM NURSIDIN
K.B. 130174

22 MAY 2013

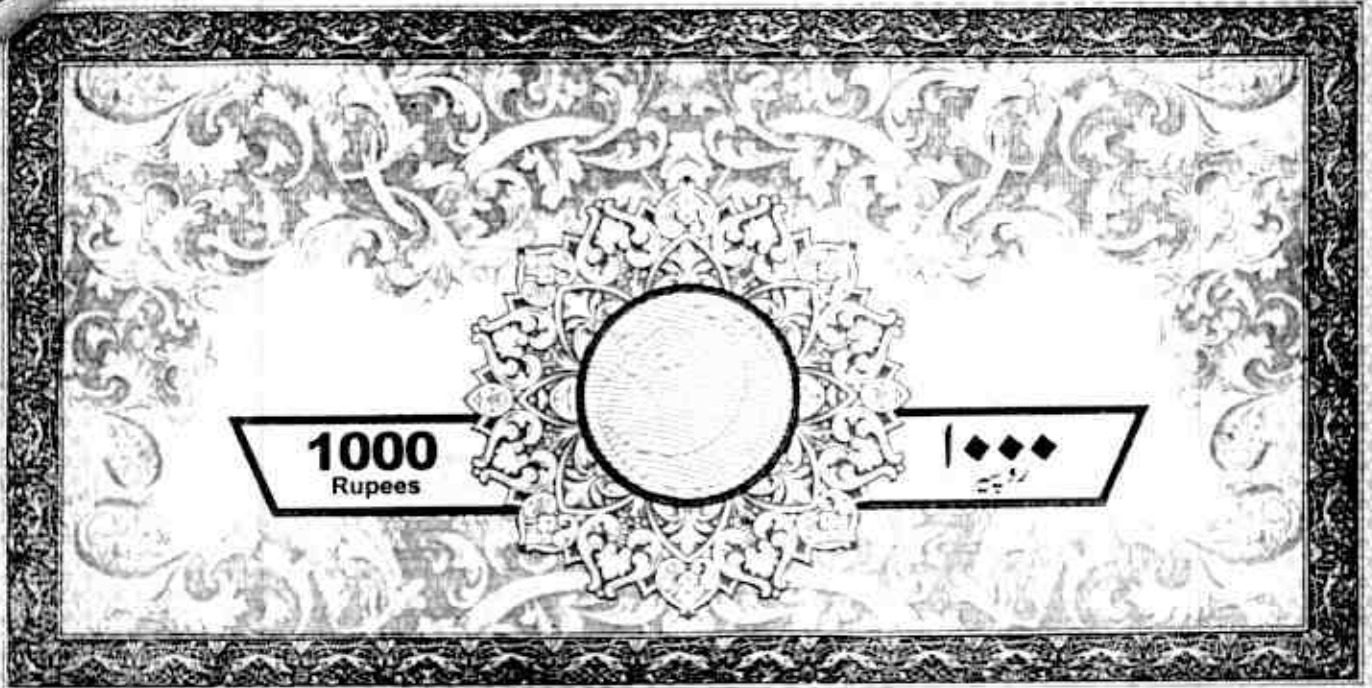
130174

Missy Mimm
K.B. 130174

Forty Four Thousand Eighty Hundred Eighty only) as evaluated recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-38 N and financially concurred by the Finance Department, KW&SB vide Para-54 to 68 N duly approved by the Managing Director, KW&SB vide Para-70/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal codal practice



22 MAY 2013

139175

S. M. KHURRAM
S.V. No. 139175

The Contractor due hereby bind themselves their heirs successors legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within 100 Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 22nd day

2013


M.S. Siddiqui & Co.,
(Contractor)



RESIDENT ENGINEER
DIABEJI (PUMPING) DIVISION,
KW&SB


SUPERINTENDING ENGINEER
(P&E), KW&SB

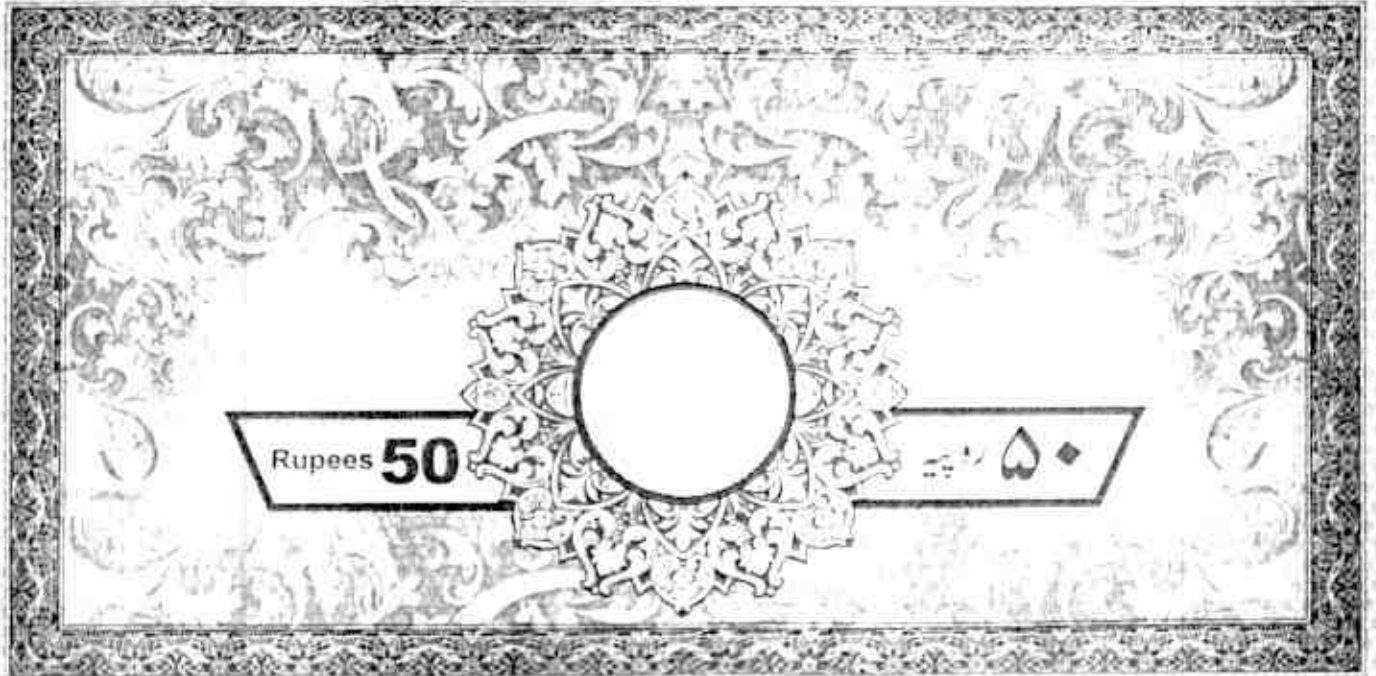

CHIEF ENGINEER E&M
KW&SB

WITNESSES:


Mr. Asad Brothers


Mr. King G

A988983



SHAHID SALEEM Stamp vendor
Licence No BS Stamp No. J Market Plaza
Gulshan-e-Iqbal Block 18 Karachi

21 MAY 2013

138604
ADDIT

AGREEMENT

Between

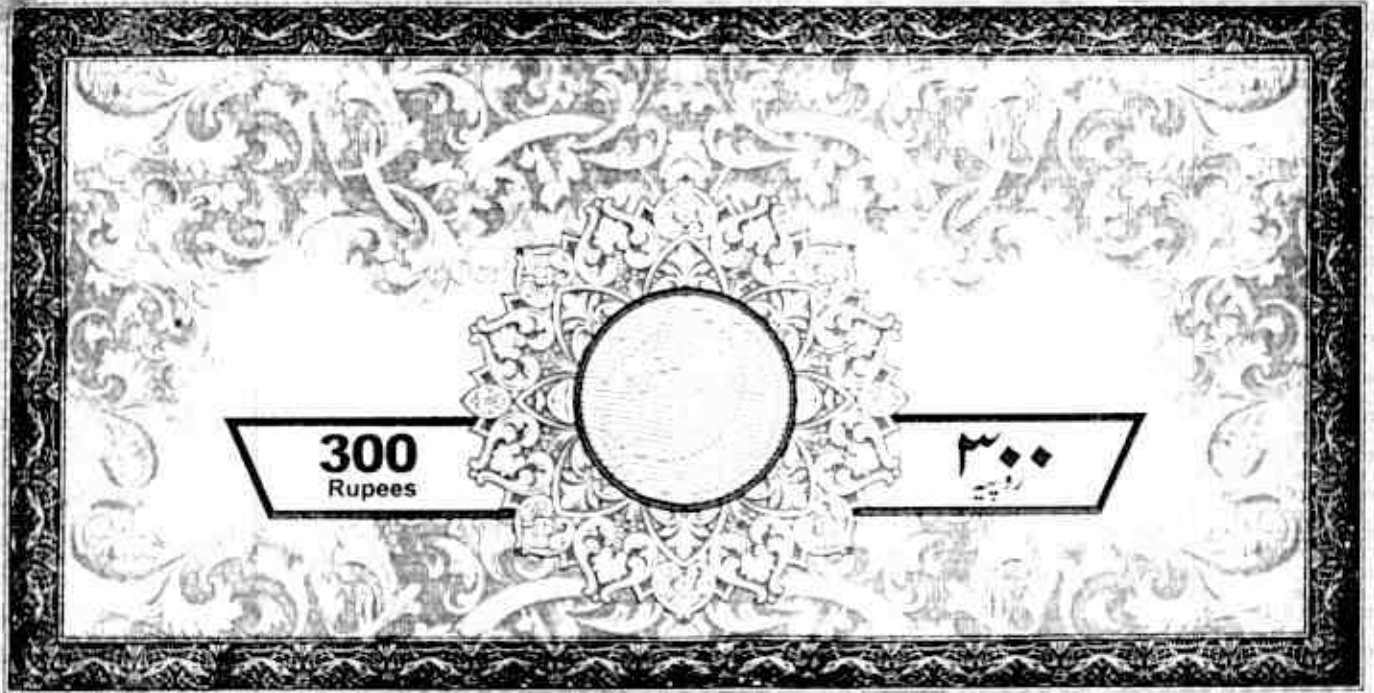
M/s. Saim & Co.,
and
Karachi Water & Sewerage Board.

Name of Work:-

MANUFACTURING & SUPPLYING OF RUBBER COUPLING BUSH & RECONDITIONING OF COUPLING STUD FOR COUPLING OF 11 KV, HT MOTOR WITH 25MGD KSB PUMP FOR 3RD & 4TH PHASE PUMP HOUSE, DIHARIJI


M/s. Saim & Co.,
(Contractor)


RESIDENT ENGINEER
DIHARIJI (PUMPING) KW&SB



21 MAY 2012

138310

S.M. KHURRAM
SVL No. 25

AGREEMENT

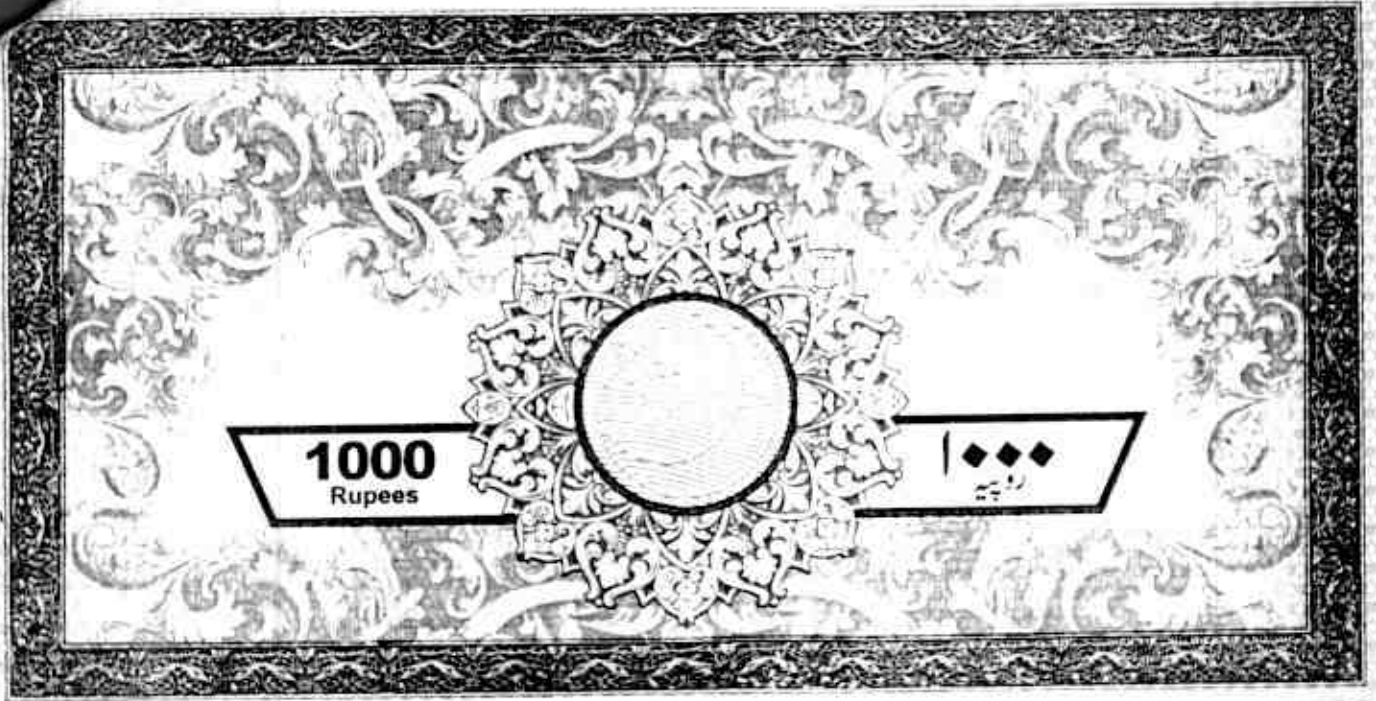
Between

M/s. Saim & Co.,
and
Karachi Water & Sewerage Board.

Name of Work:- MANUFACTURING & SUPPLYING OF RUBBER COUPLING BUSH & RECONDITIONING OF COUPLING STUD FOR COUPLING OF 11 KV. HI MOTOR WITH 25MGD KSB PUMP FOR 3RD & 4TH PHASE PUMPHOUSE, DHABEJI


M/s. Saim & Co.,
(Contractor)


RESIDENT ENGINEER
DHABEJI (PUMPING) KW&SB



139172
22 MAY 2013
AMMAL AFZAL
C No 1505

AGREEMENT

Between

M/s. Saim & Co.,
and
Karachi Water & Sewerage Board.

Name of Work:- MANUFACTURING & SUPPLYING OF RUBBER COUPLING BUSH & RECONDITIONING OF COUPLING STUD FOR COUPLING OF 11 KV, HI MOTOR WITH 25MGD KSB PUMP FOR 3RD & 4TH PHASE PUMP HOUSE, DHABEJI


M/s. Saim & Co.,
(Contractor)


RESIDENT ENGINEER
DHABEJI (PUMPING) KW&SB

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT: | Karachi Water & Sewerage Board |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt Dep't |
| 3) TITLE OF CONTRACT | Repair, reconditioning 1000mm NRV |
| 4) TENDER NUMBER | Website. 15794. |
| 5) BRIEF DESCRIPTION OF CONTRACT | Repair, reconditioning of 1000 mm dia NRV pump Set "D" K-2 |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs. 30,54,881/= |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
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| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. H.R Brothers.. |
| 16) CONTRACT AWARD PRICE | Rs. 27,72,500/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S.. H.R Brothers
(2) M/S. Al-Hannan Builders |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ M.D, KW&SB.

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes No

21) ADVERTISEMENT

i) SPPRA website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA NO.15794 ID NO. 11407 /2013
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	The "Jung" Awami Awaz, Dawn, dt.15-03-2013
No	

22) NATURE OF CONTRACT

Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?N/A

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes No

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	-
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS
(If yes, give reasons)

Yes	-
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, give reasons)

Yes	-
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)

Yes	-
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE
SELECTED FIRM IS NOT BLACK LISTED

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN
CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------


37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) Special conditions, if any
(If yes, give brief Description)

Yes	-
No	NO

39) Date of Award of Contract: D.D.(P)/Accts/2012-13/ 1503 dt. 23 -05-2013


Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

ABDUL RAZAQUE MAGEE
Resident Engineer
Dhahaji Division (Pumping)
K.W & S.B

**OFFICE OF THE CHIEF ENGINEER (E&M)-W
KARACHI WATER & SEWERAGE BOARD**

No. KW&SB/CE/E&M-W/2013/ 157
Dated: 22/5/2013

M/s. H.R. Brothers,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- REPAIR, RECONDITIONING AND MAINTENANCE OF 1000 MM DIA
NON-RETURN VALVE OF 35 MGD WEIR PUMP SET "D" FOR K-2
PROJECT PUMP HOUSE DHABEJI**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-34/N, your bid for the subjected work is hereby accepted for the sum of Rs.27,72,500/= (Rupees Twenty Seven Lac Seventy Two Thousand Five Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-43/N and financially concurred by Finance Department, KW&SB vide Para-50 to 63/N, duly approved by The Chairman, KW&SB vide Para-66/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2012-2013.

There is now binding contract between KW&SB and M/s. H.R. Brothers.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. H.R. Brothers.


Provide with the 02% @ Rs.27,72,500/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.8,320/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-I, KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.




(S. ZAHEER ABBAS ZAIDI)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E. (P&F)-I, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.

OFFICE OF THE RESIDENT ENGINEER DHABEJI DIVISION (P) KW&SB.

NO:-Dhabeji/Division (P)/Acctts/2012-13/1503

Dhabeji the 23rd May, 2013

M/S. H.R Brothers
Contractor,
Karachi.

Sub: - WORK ORDER FOR THE WORK REPAIR, RECONDITIONING AND MAINTENANCE OF 1000 MM DIA NON RETURN VALVE OF 35 MGD WEIR PUMP SET "D" FOR K-2 PROJECT DHABEJI.

Your tender dated:- 02-04-2013 for Rs.27,72,500/= worked out / evaluated by the procurement evaluation committee - 1, has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA-2010.

The finance department has already been concurred and booked amounting to Rs.27,72,500/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 23-05-2013

The work is to be completed within (15) days positively.

It is also mentioned here that the work is to be carried out as per specification instructions of the Engineer In charge.

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

Copy to

1. The Chief Engineer (E&M) KW&SB Karachi.
2. The Superintending Engineer (P & F-1) KW&SB Dhabeji.
3. The Assistant Director (Audit) KW&SB Karachi.
4. The Assistant Executive Engineer concerned Dhabeji.
5. The spare copy for bill.

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/25 published in daily "JANG" daily "Awami Awaz" dated: 14-03-2013 and daily "DAWN" dated: 15-03-2013 SPPRA Serial No.15794 I.D No. /2013
3	Tender Description/Name of Work/Item:	REPAIR, RECONDITIONING AND MAINTENANCE OF 1000MM DIA NON-RETURN VALVE OF 35MGD WEIR PUMP SET "D" FOR K-2 PROJECT PUMP HOUSE, DHABEJI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / 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:	02-04-2013

12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.H.R Brothers.	Rs.27,72,500/-	1 st Lowest	@14.962%Above	Substantially Responsive	P.O # 8398966 HBL Malir Colony Branch Karachi Rs.55,500/-
2	M/s.Al-Hannan Builders	Rs.28,83,175/-	2 nd Lowest	@19.551%Above	Substantially Responsive	P.O # 5372793 UBL Malir Cantonment Branch Karachi Rs.57,700/-

The all concerned bidders are being informed accordingly.

M/s. H.R Brothers declared as the lowest responsive bidder.

(Riaz Ahmed)
Accounts Officer (E&M)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M)
Member

(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.2.5 Million)

(Per NIT)

(Sr. No. 1)

-: Name of Work :-

**"REPAIR, RECONDITIONING AND MAINTENANCE OF
1000MM DIA NON-RETURN VALVE OF 35MGD WEIR PUMP
SET "D" FOR K-2 PROJECT PUMP HOUSE, DHABEJI"**

PROCUREMENT OF WORKS

-: Name of Office :-

DHABEJI (PUMPING) DIVISION

Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town,
Distt: Thatta


Resident Engineer, Contact # 0323-2025264

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: REPAIR, RECONDITIONING AND MAINTENANCE OF 1000MM DIA NON-RETURN VALVE OF 35MGD WEIR PUMP SET "D" FOR K-2 PROJECT PUMP HOUSE, DHABEJI.
- (c). Procuring Agency Address: Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt: Thatta
- (d). Estimate Cost: On Item rate basis.
- (e). Amount of Bid Security: 02% of Bid amount.
- (f). Period of Bid validity: 90 Days.
- (g). Security Deposit (including Bid Security): 10% *21/1/13*
- (h). Venue, Time and Date of Bid Opening: The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block "B", 9th Mile, Karsaz, Karachi on 02.04.2013 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time: 02.04.2013 at 2:00 PM.
- (j). Time for completion from From written order commence: 15 Days
- (k). Liquidity damage: 0.5% of Bid Cost per day of delay
- l. Bid issued to Firm: M/s. *H.R. Brothers*.
- m. Deposit Receipt No. & Date: R. No. *21* DT: *26-3-2013*
- Amount: Rs 2,500/=


Resident Engineer

INTICAB AHMED RAJPUT
Resident Engineer
Dhabeji & Gharo Division (P&F)
KW & SB


TENDER CLERK
Finance Department
K.W. & S.B.

Authority issuing bidding Document.



NAME OF WORK:- REPAIR, RECONDITIONING AND MAINTENANCE OF 1000MM DIA NON-RETURN VALVE OF 35MGD WEIR PUMP SET "D" FOR K-2 PROJECT PUMP HOUSE, DHABEJI.

(B) Description and rate of Items based on Market (Offered rates)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	✓ 01Job	Complete dismantling of Valve, Shutter disc both pin, Shutter disc, valve body seat,	2000/-	Job	2000/-
2.	✓ 01Job	Repair and Re-conditioning of valve body both pin guide hole for valve shutter by method of re-filling by cast iron rod welding process the both side pin hole (Circle hole) dislocated hole about 2" thick become 5" dia & length 5", after refilling complete making line bore "X" axis at line bore m/c both side of valve guide portion having finished size dia 120mm and length 155mm as per instruction of the Engineer incharge.	32000/-	Job	32000/-
3.	✓ 01Job	Repair & Reconditioning of Shutter valve disc complete front and back side by method sand blasting process i/c making 'V' Shape (American thread) at disc plate at corner for fixing the disc seat by threading process, dia of disc plate 1250mm, length of thread 50mm, with Special holding attachment i/c making paint anticorrosion Sea paint with side of disc two coats as per instruction of the Engineer incharge.	2000/-	Job	2000/-
4.	✓ 02Nos.	Local Mfg. of Valve pin for Shutter disc plate from Stainless steel food grade from 164mm dia S.S. Shaft & length 582mm, making collar having dia 133mm and length 30mm, other step cutting having dia 120mm and length 310mm and last step cutting dia 108mm and length 120mm i/c making case hardening as per instruction of the Engineer incharge.	15000/-	Each	30000/-

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
5.	✓ 02Jobs	Repair and Re-conditioning of valve body both pin guide hole by method of re-filling of dislocated hole (damaged hole) by welding process Cast iron rod about 8" to 5" dia & length 8" i/c making hole both pin guide at same axis without disturbing of alignment having dia 133mm length 30mm and other dia 120mm and length 203mm i/c sand blasting from inside the above body having width 3" dia (100mm) i/c making anticorrosion Sea paint inside the valve body as per instruction of the Engineer incharge.	41000/-	Job	82000/-
6.	✓ 01Job	Local Mfg. Shutter disc seat from Phosphorus Bronze metal by casting having OD=50 1/2", ID=45", width 3 1/2" i/c making & machining finished size OD=1225mm and ID=1210mm & width 60mm i/c making inside thread at inside seat 50mm 'V' Shape (America thread) as per seat body thread 60" Depth, i/c making tapered 45°, from top of seat 4" (100mm) length as per instruction of the Engineer incharge.	30000/-	Job	30000/-
7.	✓ 01Job	P/F Valve body seat from Phosphorus Bronze metal by sand casting having casting size outer dia 50 1/2" & inner dia 45 1/2" & width seat 3 1/2" and machining having finished size OD=49.25" & ID=46 1/2", width 65mm i/c making 'V' Shape thread (American thread) 55mm width at bottom of seat & from top side seat making tapered 45° at 3" (75mm) width as per instruction of the Engineer incharge.	265000/-	Job	265000/-
8.	✓ 02Jobs	Mfg. and fixing Pin guide cover from M.S. Sheet having dia 230mm & length 230mm & width 3" i/c making circular shape having OD=220mm, making under cut from one side 140mm dia width 5mm and other step cutting 63mm dia, width 25mm i/c making hole 08Nos. dia 19mm i/c making hole 1" dia for fixing grease nipple at centre of plate	21000/-	Job	42000/-
9.	✓ 01No.	Mfg. & fixing Valve Body ceramic seal (Imported) having cross sectional dia 10mm outer dia 1320mm as per instruction of Engineer incharge.	185000/-	Each	185000/-


[Handwritten Signature]

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
10.	✓ 04Nos.	Mfg & fixing of Ceramic seal at guide pin hole with cross sectional dia 10mm outer dia 1320mm as per instruction of Engineer incharge.	4000/-	Each	16000/-
11.	✓ 25Rft.	Supply & fixing of Synthetic rubber seal 5mm dia Cross-sectional don at two part body.	100/-	Rft.	2500/-
12.	✓ 04 Meters	Providing & Fixing Oil paper Italy made.	3000/-	Meter	12000/-
13.	✓ 70Kgs.	P/F of different size Stainless steel Nuts & Bolts.	800/-	Kg.	56000/-
14.	✓ 01Job	Assembling of all parts complete of repair valve sic, valve pin, valve body, at proper place and valve Male & Female with 64Nos. tighten nuts & bolts as per instruction of Engineer incharge.	6000/-	Job	6000/-
15.	✓ 01Job	Loading, un-loading & transportation of Complete Valve from Dhabeji to Karachi and back Karachi to Dhabeji	3000/-	Job	3000/-
Total: Rs.					2772500/-


Resident Engineer


INTENSAB AHMED RAJPUT
Resident Engineer
Dhabeji & Gharo Division (P&F)
N.V. & E.E.

I / We hereby quoted Rs. 2772500/- (Rupees
Twenty Seven Lac Seventy Two
Thousand Five Hundred Only/- For
execution of above work and I / We hereby undertaking accept
all clauses of SPPR-2010 and comply the Rules of K&S B-1


Signature of Contractor
With name of firm & Seal
Address H. R. Brothers
Contact # 0321-2578773

1- Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
2- No cutting or overwriting and cutting or overwriting found.
3- Contractor has enclosed earnest money of bid amount in order Rs. 55000/-
No. 8398966 Dt. 28/8/13
Draw on H.R.
Contractor M/s. H. R. Brothers
has quoted Rs. 2772500/-
(Rupees Twenty Seven Lac Seventy Two
Thousand Five Hundred Only/-)

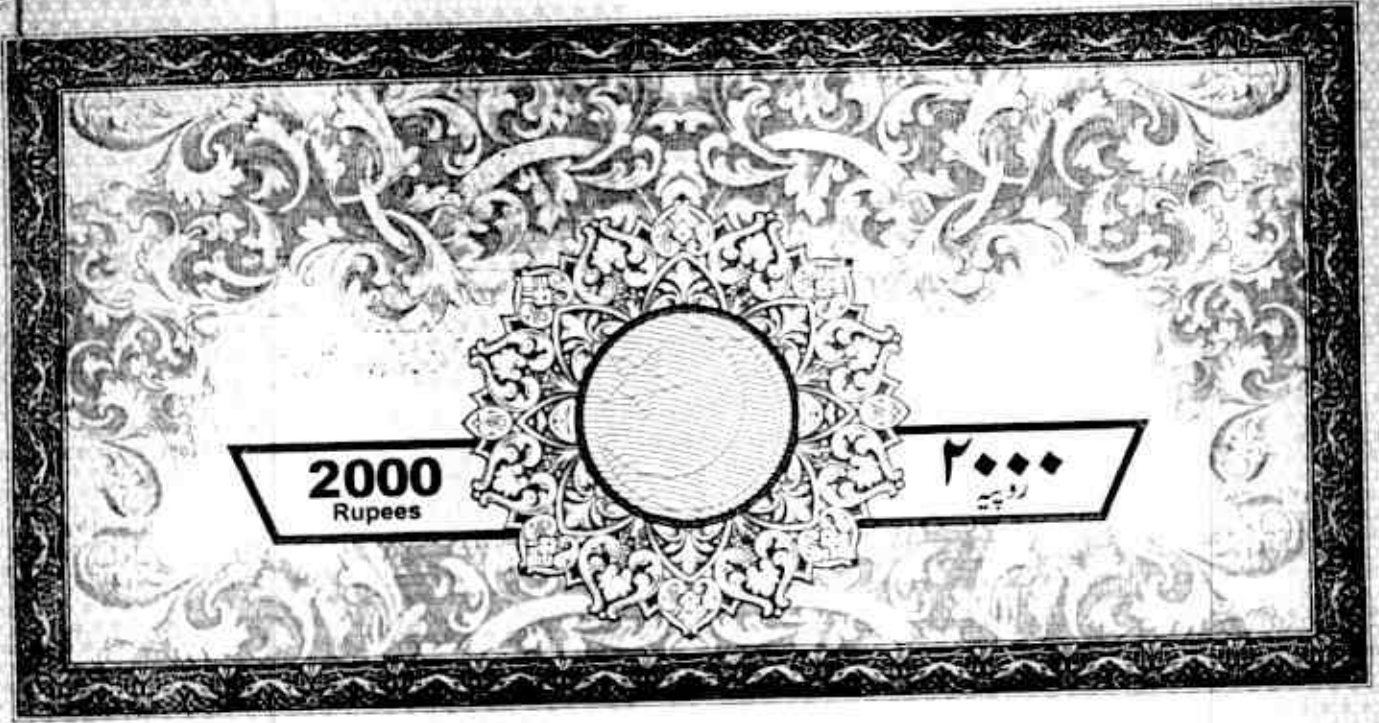

AD (CE-90)


Addl. Quarter
Internal Audit (Q.M.I)


Page 3 of 3
SEC (CMC)


CE (Em)


CE (P&F)



MAMU SALEEM Stamp Vendor
Licence No 85, Shop No. 2, Karim Plaza
Gulshan-e-Iqbal, Block 12, Karachi

22 MAY 2013

139155 Muhammad Idrees
Educator

AGREEMENT

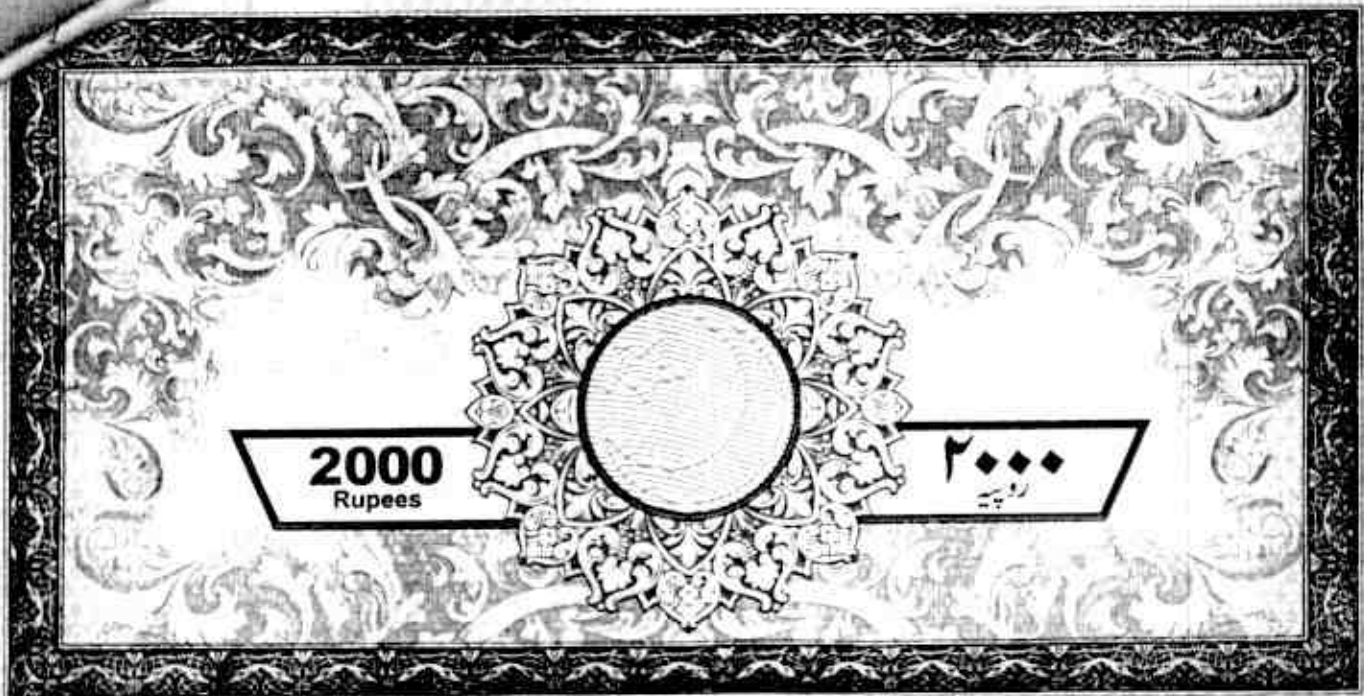
Between

M/s. H. R. Brothers,
and

Karachi Water & Sewerage Board.

This agreement made on this 22nd day of May 2013; between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. H. R. Brothers, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked I/2 dated 02.04.2013 for the work of "REPAIR, RECONDITIONING AND MAINTENANCE OF 1000MM DIA NON-RETURN VALVE OF 35MGD WEIR PUMP SET "D" FOR K-2 PROJECT PUMP HOUSE, DELTA-II" Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.27,72,500 (Rupees Twenty Seven Lacs Seventy Two Thousand Five Hundred only).



SALEEM Stamp VanDor
139156

22 MAY 2013

ABDUL QADIR KHAN
ASSOCIATE

as evaluated & recommended by Procurement Evaluation Committee-I, KW&SB vide Para-43 N and financially concurred by the Finance Department, KW&SB vide Para-50 to 63 N duly approved by the Chairman, KW&SB vide Para-66 N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

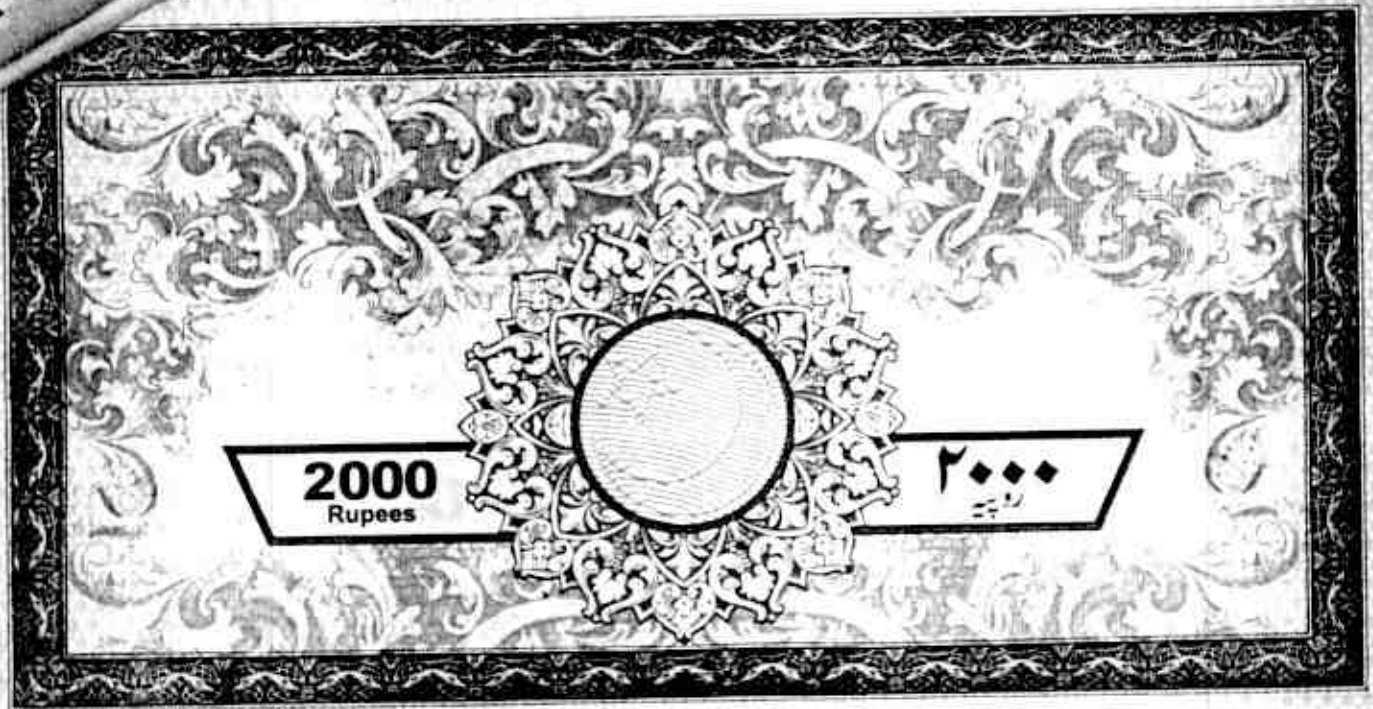
CA

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal codal practice

[Handwritten signature and stamp]

[Handwritten signature]



MALIK SALEEM Stamp Vendor
 Office No 85, Shop No. J. Karim Plaza
 Block 1A Karachi
139157
 Date
 Full Address
 Stamp Vendor's Name
 Signature
 Seal No.

22 MAY 2013

ABBAS BHUTTA
 Advocate
 A

The Contractor due hereby bind themselves their heirs, successors, legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within 150 Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 22nd day

22.5.2013


 M.S. H.R. Brothers;
 (Contractor)

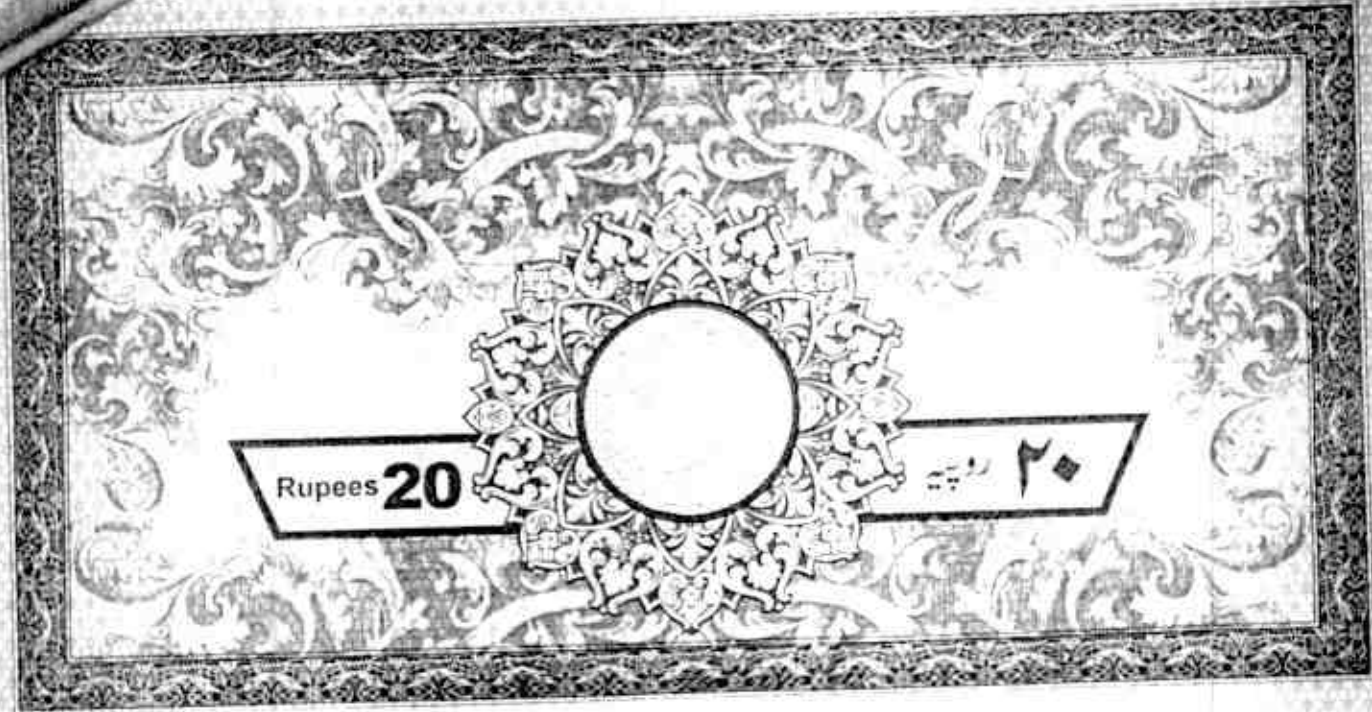

 RESIDENT ENGINEER
 DIABEHLI (PUMPING) DIVISION,
 KW&SB


 SUPERINTENDING ENGINEER
 (P&T)-I, KW&SB


 CHIEF ENGINEER (E&M)
 KW&SB

WITNESSES:





PRINTED AND PUBLISHED BY
M/s. H. R. Brothers, 11, Goltan Road, Karachi

21 MAY 2013

138732

B. A. Bhatti
Advocate

AGREEMENT

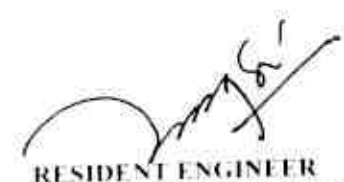
Between

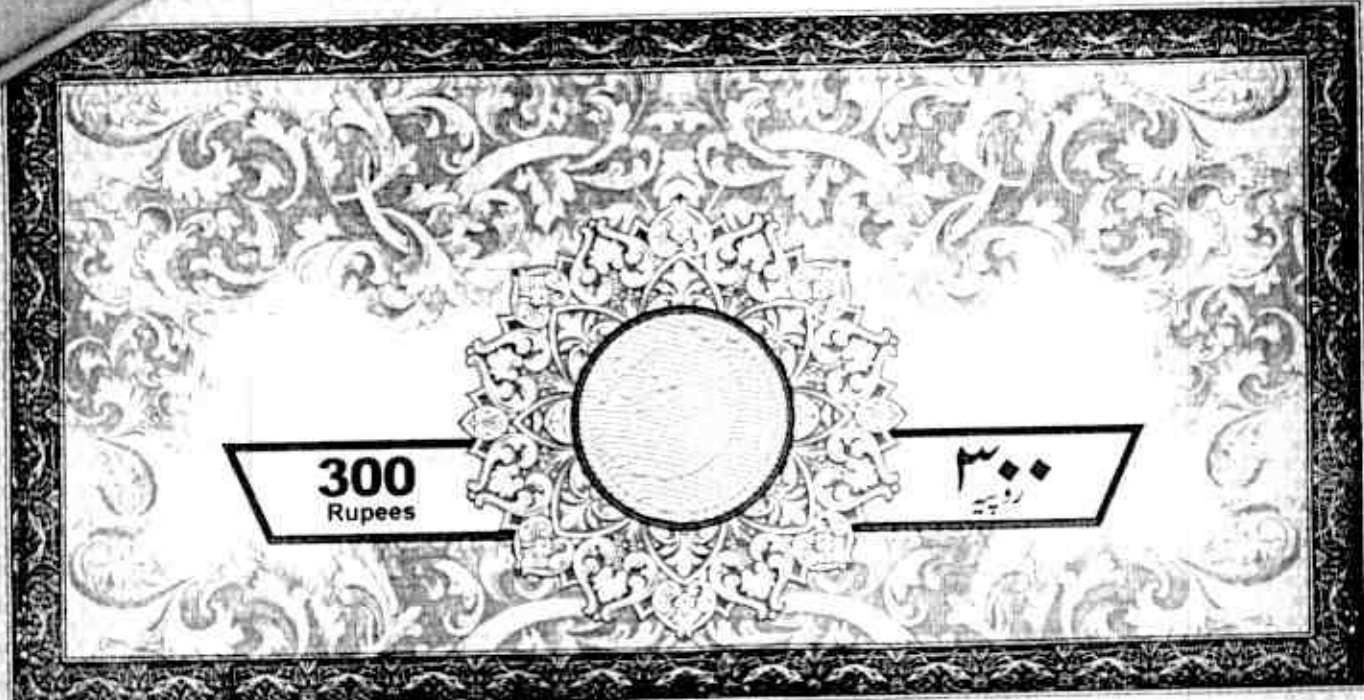
M/s. H. R. Brothers,
and
Karachi Water & Sewerage Board.

Name of Work:-

REPAIR, RECONDITIONING AND MAINTENANCE OF
1000MM DIA NON-RETURN VALVE OF 35MGD WEIR PUMP
SET "D" FOR K-2 PROJECT PUMP HOUSE, DHABEJI


M/s. H. R. Brothers,
(Contractor)


RESIDENT ENGINEER
DHABEJI (PUMPING) KW&SB



300
Rupees



MUHAMMAD SALEEM Stamp Vendor
House No. 24, Street No. 3, Feroze Road,
Sulsthan, Hyderabad, Sindh
21 MAY 2013

135267

TAUQEER AHMED SIDDIQUI
Advocate
No. 1324

AGREEMENT

Between

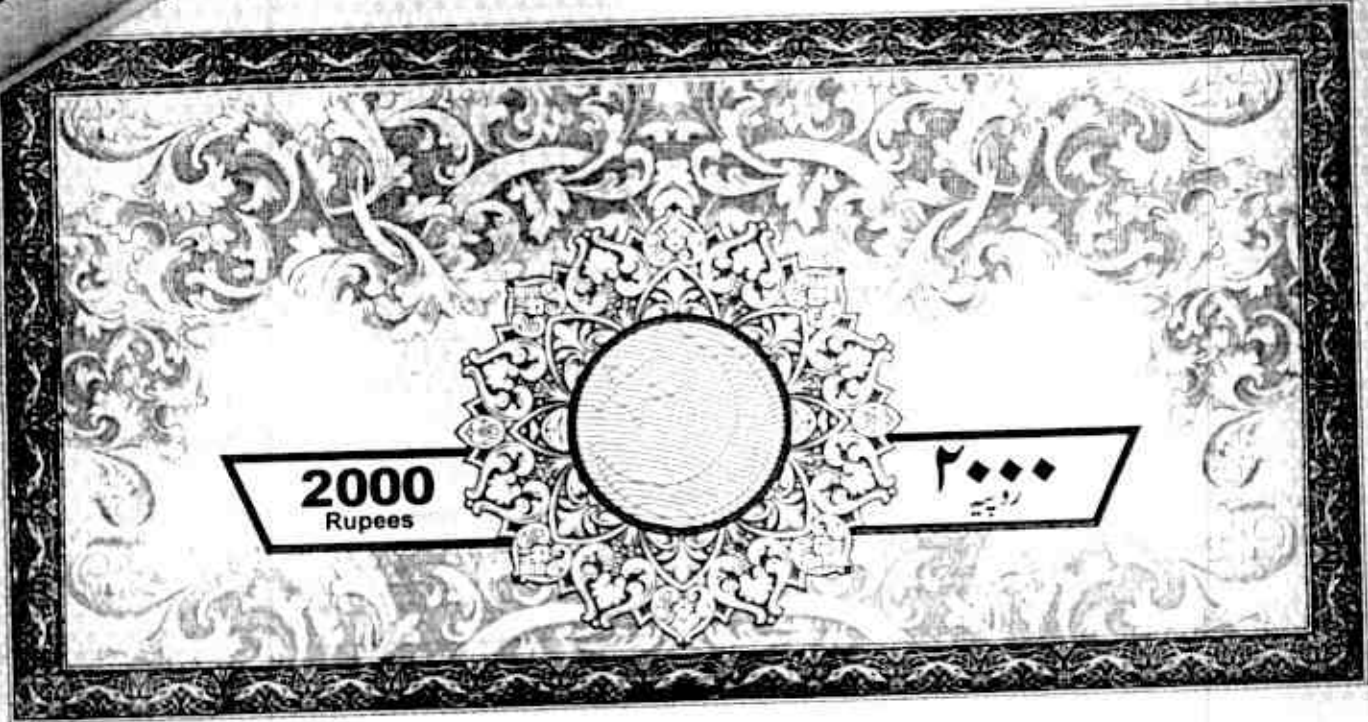
M/s. H. R. Brothers,
and
Karachi Water & Sewerage Board.

Name of Work:-

REPAIR, RECONDITIONING AND MAINTENANCE OF
1000MM DIA NON-RETURN VALVE OF 35MGD WEIR PUMP
SET "D" FOR K-2 PROJECT PUMP HOUSE, DHABELI

M/s. H. R. Brothers,
(Contractor)

RESIDENT ENGINEER
DHABELI (PUMPING) KW&SB



SALEEN Stamp, Vanden
 Licence No 85, Street No 2, Karim Plaza
 Gulshan-e-Iqbal, Block 12, Karachi
 No. 139154
 MUHAMMAD SABAR
 Advocate

22 MAY 2013


AGREEMENT

Between

M/s. H. R. Brothers,
 and
Karachi Water & Sewerage Board.

Name of Work:- REPAIR, RECONDITIONING AND MAINTENANCE OF
 1000MM DIA NON-RETURN VALVE OF 35MGD WEIR PUMP
 SET "D" FOR K-2 PROJECT PUMP HOUSE, DHABEJI


 M/s. H. R. Brothers,
 (Contractor)


 RESIDENT ENGINEER
 DHABEJI (PUMPING) KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION

Cell No.0323-2025264

Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt: Thatta

No. RE/Dhabeji(P)/NIT/2012-13/1375

Dated : 05/4/2013

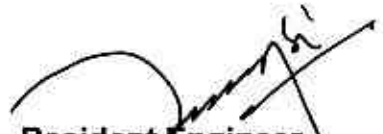
The Manager (ENF-1),
Sindh Public Procurement Regulatory Authority,
Govt. of Sindh,
Barrack No.8, Sindh Sectt. No.4-A,
Court Road,
Karachi.

SUBJECT:- BID OPENING & EVALUATION REPORTS FOR THE WORK :-

- 1. REPAIR, RECONDITIONING AND MAINTENANCE OF 1000 MM DIA NON-RETURN VALVE OF 35 MGD WEIR PUMP SET "D" FOR K-2 PROJECT PUMP HOUSE DHABEJI**
- 2. MANUFACTURING & SUPPLYING OF RUBBER COUPLING BUS & RECONDITIONING OF COUPLING STUD FOR COUPLING OF 11 KV. H.T MOTOR WITH 25 MGD KSB PUMP FOR 3RD & 4TH PHASE PUMP HOUSE DHABEJI**

I am enclosing herewith Original Bid Opening & Evaluation Reports for the work mentioned under subject.

NIT of the same works were hoisted at website of SPPRA at Serial No.15794, for your further necessary action and kind perusal please.


Resident Engineer
Dhabeji (Pumping) Div.
K. W. & S. B.

Copy to:-

1. Chief Engineer (E&M), KW&SB
2. S.E.(P&F)-I, KW&SB

No: _____

Dated: 10.4

12/4/13 1100 PM
502
SPPRA INWARD DIARY
9611

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD ✓
2	Tender Reference No:	KWSB/DPR/2013/25 published in daily "JANG" daily "Awami Awaz" dated: 14-03-2013 and daily "DAWN" dated: 15-03-2013 SPPRA Serial No.15794 I.D No. /2013
3	Tender Description/Name of Work/Item:	REPAIR, RECONDITIONING AND MAINTENANCE OF 1000MM DIA NON-RETURN VALVE OF 35MGD WEIR PUMP SET "D" FOR K-2 PROJECT PUMP HOUSE, DHABEJI ✓
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / 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	Financial Bid Opening Date:	02-04-2013 ✓

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.H.R Brothers.	Rs.27,72,500/-	1 st Lowest	P.O # 8398966 HBL Malir Colony Branch Karachi Rs.55,500/-
2	M/s.Al-Hannan Builders	Rs.28,83,175/-	2 nd Lowest	P.O # 5372793 UBL Malir Cantonment Branch Karachi Rs.57,700/-

(Riaz Ahmed)
Accounts Officer (E&M)
Member / Secretary

(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M)
Member

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Rafim Khatti)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD ✓
2	Tender Reference No:	KWSB/DPR/2013/25 published in daily "JANG" daily "Awami Awaz" dated: 14-03-2013 and daily "DAWN" dated: 15-03-2013 SPPRA Serial No.15794 I.D No. /2013 ✓
3	Tender Description/Name of Work/Item:	REPAIR, RECONDITIONING AND MAINTENANCE OF 1000MM DIA NON-RETURN VALVE OF 35MGD WEIR PUMP SET "D" FOR K-2 PROJECT PUMP HOUSE, DHABEJI ✓
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / 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:	02-04-2013 ✓

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.H.R Brothers.	Rs.27,72,500/-	1 st Lowest	@14.962%Above	Substantially Responsive	P.O # 8398966 HBL Malir Colony Branch Karachi Rs.55,500/-
2	M/s.Al-Hannan Builders	Rs.28,83,175/-	2 nd Lowest	@19.551%Above	Substantially Responsive	P.O # 5372793 UBL Malir Cantonment Branch Karachi Rs.57,700/-

The all concerned bidders are being informed accordingly.

M/s. H.R Brothers declared as the lowest responsive bidder.

(Riaz Ahmed)
Accounts Officer (E&M)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/25 published in daily "JANG" daily "Awami Awaz" dated: 14-03-2013 and daily "DAWN" dated: 15-03-2013 SPPRA Serial No.15794 I.D No. /2013
3	Tender Description/Name of Work/Item:	MANUFACTURING & SUPPLYING OF RUBBER COUPLING BUSH & RECONDITIONING OF COUPLING STUD FOR COUPLING OF 11 KV, H.T MOTOR WITH 25 MGD KSB PUMP FOR 3RD & 4TH PHASE PUMP HOUSE, DHABEJI
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / 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	Financial Bid Opening Date:	02-04-2013


11 BID OPENING REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Saim & Co.	Rs.14,44,880/-	1 st Lowest	P.O # 5525486 Bank Al Habib Limited Shah Faisal Colony Branch Karachi Rs.29,200/-
2	M/s.New Universal Elect. Works	Rs.15,08,000/-	2 nd Lowest	P.O # 5364385 Bank Al Habib Limited Shah Faisal Colony Branch Karachi Rs.30,300/-


(Riaz Ahmed)
Accounts Officer (E&M)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/25 published in daily "JANG" daily "Awami Awaz" dated: 14-03-2013 and daily "DAWN" dated: 15-03-2013 SPPRA Serial No.15794 I.D No. /2013
3	Tender Description/Name of Work/Item:	MANUFACTURING & SUPPLYING OF RUBBER COUPLING BUSH & RECONDITIONING OF COUPLING STUD FOR COUPLING OF 11 KV, H.T MOTOR WITH 25 MGD KSB PUMP FOR 3RD & 4TH PHASE PUMP HOUSE, DHABEJI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / 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:	02-04-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Saim & Co.	Rs.14,44,880/-	1 st Lowest	@15.00%Above	Substantially Responsive	P.O # 5525486 Bank Al Habib Limited Shah Faisal Colony Branch Karachi Rs.29,200/-
2	M/s.New Universal Elect. Works	Rs.15,08,000/-	2 nd Lowest	@20.03%Above	Substantially Responsive	P.O # 5364385 Bank Al Habib Limited Shah Faisal Colony Branch Karachi Rs.30,300/-

The all concerned bidders are being informed accordingly.
M/s. Saim & Co. declared as the lowest responsive bidder.

(Riaz Ahmed)
Accounts Officer (E&M)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M)
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(Abdul Rahim Khattai)
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