



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:	SPPRA Serial No.25606 I.D No. _____/2015
3	Tender Description/Name of Work/Item:	URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO.1 (GOULDS USA) INSTALLED AT (CPS SPD-I)
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>01 No</u>
11	Financial Bid Opening Date:	25-11-2015

12 BID EVALUATION REPORT

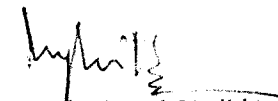
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.N.A.F Enterprises	Rs.9,01,140/-	1 st Lowest	@9.980% Above	Pay order and other required documents are attached. P.O # 9239155 revalidate on 18-11-2015 Rs.18,735/-from UBL Drigh Road Township Branch Karachi	Substantially Responsive
2	M/s.Tooba Enterprises	Rs.9,28,650/-	-	@13.338% Below	Pay order and required documents are not attached.	Un Responsive


The all concerned bidders are being informed accordingly.


The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.N.A.F Enterprises** 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


(Azam Khan)
Chief Engineer (E&M-Sew)
Members


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

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


Description of work: **URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO.1 (GOULDS USA) INSTALLED AT (CPS SPD-I)**

Date of Opening: 25-11-2015

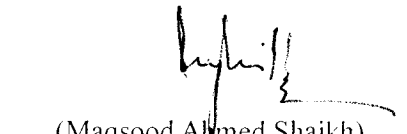
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

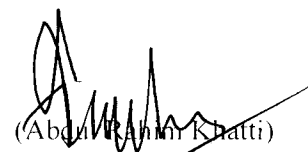
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.N.A.F Enterprises	M/s.Tooba Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
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


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


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


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Superintending Engineer (KMC)
Member


(Azam Khan)
Chief Engineer (E&M-Sew)
Members


(Abdul Wahid Khattai)
Chief Engineer (IPD)
Convener

NIT Sr. No. SPPRA Serial No.25606

Method of Procurement: Single Stage Single Envelope.

Name of Work: URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO.1 (GOULDS USA) INSTALLED AT (CPS SPD-1)

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 25-11-2015 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.

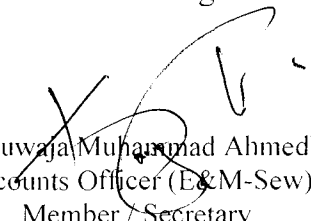
(Attendance sheet is enclosed).

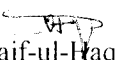
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. N.A.F Enterprises
 - ii. M/s. Tooba Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement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

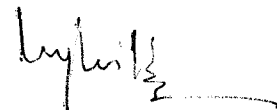
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.N.A.F Enterprises	Rs.9,01,140/-	Rs.18,735/-	P.O # 9239155 revalidate on 18-11-2015 from UBL Drigh Road Township Branch Karachi
2.	M/s.Tooba Enterprises	Rs.9,28,650/-	-	Pay Order not Attached

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).

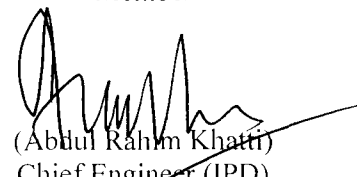
The meeting ended with the vote of thanks to and from the chair.


(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


(Azam Khan)
Chief Engineer (E&M-Sew)
Members


(Abdul Rahim Khattir)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

**Name of Work: URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO.1 (GOULDS USA)
INSTALLED AT (CPS SPD-I)**

Item No	Description of Work	Estimated Cost			M/s/N.A.F Enterprises		
		Quantity	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 Job	18,000	P/Job	18,000.00	19800	19,800.00
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 threading polishing making of key was slots and check nut color for impeller as per sample size and design.	1 Job	90,090	P/Job	90,090.00	99100	99,100.00
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 Jobs	20,300	P/Job	81,200.00	22330	89,320.00
4	P/F Ball bearing No.7228 BCBM (SKF)	2 Nos	124,000	Each	248,000.00	136400	272,800.00
5	P/F Ball bearing No.6226 MA/C3B20 (SKF)	2 Nos	136,500	Each	273,000.00	150000	300,000.00
6	Repairing of S.S Impeller i/c welding cutting and fixing of S.S sleeve complete in all respect. Impeller weight 250 Kg.	1 Job	5,325	P/Job	5,325.00	5860	5,860.00
7	Repairing of pump body C.I main body of pump i.e welding, cutting, making hole and fixing complete in all respect.	1 Job	4,700	P/Job	4,700.00	5200	5,200.00
8	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 Job	15,500	P/Job	15,500.00	17000	17,000.00
9	Dismantling of 600 mm non return valve for the basement 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	8960	8,960.00

XBS Mohs

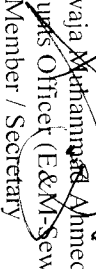
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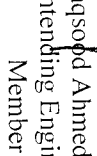
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**Name of Work: URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO.1 (GOULDS USA)
INSTALLED AT (CPS SPD-1)**

Item No	Description of Work	Estimated Cost			M/s./N.A.F Enterprises			
		Quantity	Rate	Amount	Rate	Amount		
10	Dismantling repairing / maintenance and refitting of wedge gate valve 24" dia by means of repairing of spindle disc steel ring steel nut bolt & disc valve etc. complete in all respect.	2	Jobs	8,450	P/job	16,900.00	9300.00	18,600.00
11	Servicing and varnishing 300 HP motor installed at CPS intrusting and varnish with best quality remain oil after complete job then drying and balancing and testing on full load etc complete in all respect 300 HP.	300	Hp	90	P/HP	27,000.00	100	30,000.00
12	P/F Grease (Gland) packing of 300 Hp sewerage pump 1" dia installed transformer material imported.	30	Kg	1,050	P/Kg	31,500.00	1,150	34,500.00
TOTAL QUOTED / CORRECTED BID COST						819,365		901,140


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OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.25606 I.D No. /2015
3	Tender Description/Name of Work/Item:	URGENT REPAIR OF OVERHAULING WORK OF KVP 300 / 500 PUMP NO.1 AT JAMILA PUMPING STATION (SPD-I) KW&SB
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>3 Nos</u>
7	Total Bid Received:	<u>3 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>02 Nos</u>
11	Financial Bid Opening Date:	25-11-2015

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.Khyber Builders	Rs.9,75,000/-	1 st Lowest	@0.239% Above	Pay order and other required documents are attached. P.O.00779687/00620728/2015 84 dt: 24-11-2015 Rs.20,000/- from Bank Al-Habib Ltd.Saadi Town Branch Karachi	Substantially Responsive
2	M/s.Shah Faisal & Brothers	Rs.9,98,375/-	-	@2.643% Above	Pay order attached but other required documents are not attached. P.O.00779688/00620729/2015 05 dt: 24-11-2015 Rs.21,000/- from Bank Al-Habib Ltd.Saadi Town Branch Karachi	Substantially Responsive
3	M/s.N.A.F Enterprises	Rs.9,99,419/-	-	@2.750% Above	Pay order attached but other required documents are not attached. P.O.00779689/00620731/2015 56 dt: 24-11-2015 from Bank Al-Habib Ltd.Saadi Town Branch Karachi	Not Responsive


The all concerned bidders are being informed accordingly.

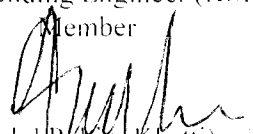
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Khyber Builders** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


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Additional Director Internal
Audit – KMC Member


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

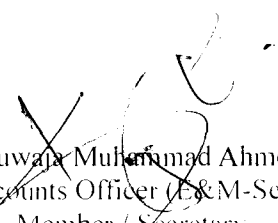
Description of work: **URGENT REPAIR OF OVERHAULING WORK OF KVP 300 / 500 PUMP NO.1 AT JAMILA PUMPING STATION (SPD-1) KW&SB**


Date of Opening: 25-11-2015

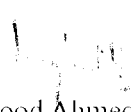
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

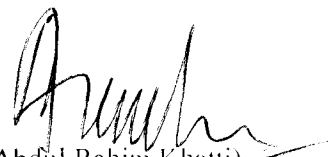
S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Khyber Builders	M/s.Shah Faisal & Brothers	M/s.N.A.F Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	No	No
3.	Sales Tax Registration	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No	No
	Qualification Criteria:			
5.	Minimum three years' experience of relevant field.	Yes	No	No
6.	Turnover of at least last three years	Yes	No	No
7.	Required Bid Security is attached.	Yes	No	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified	Disqualified


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Chief Engineer (E&M-Sew)
Members


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

NIT Sr. No. SPPRA Serial No.25606

Method of Procurement: Single Stage Single Envelope.

Name of Work: URGENT REPAIR OF OVERHAULING WORK OF KVP 300 / 500 PUMP NO.1 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 25-11-2015 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.

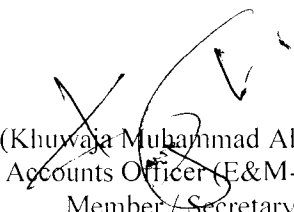
(Attendance sheet is enclosed).


2. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Khyber Builders
 - ii. M/s. Shah Faisal & Brothers
 - iii. M/s. N.A.F Enterprises
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.Khyber Builders	Rs.9,75,000/-	Rs.20,000/-	P.O.00779687/00620728/2015 84 dt:24-11-2015 from Bank Al-Habib Ltd.Saadi Town Branch Karachi
2.	M/s.Shah Faisal & Brothers	Rs.9,98,375/-	Rs.21,000/-	P.O.00779688/00620729/2015 05 dt:24-11-2015 from Bank Al-Habib Ltd.Saadi Town Branch Karachi
3.	M/s.N.A.F Enterprises	Rs.9,99,399/-	Rs.22,000/-	P.O.00779689/00620731/2015 56 dt:24-11-2015 from Bank Al-Habib Ltd.Saadi Town 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).

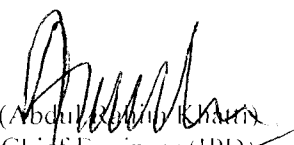
The meeting ended with the vote of thanks to and from the chair.


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Accounts Officer (E&M-Sew)
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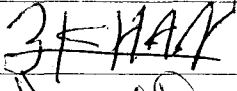
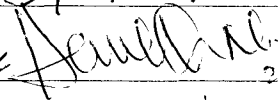
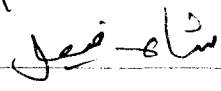
ATTENDANCE SHEET

NAME OF WORK:- Repairs overhauling work of KVP
300/500 pump no. 1 at Tarnik
Pumping station

Venue: The Chief Engineer (IPD) KW&SB, Room # 5, Block-E at 9th Mile,
Karsaz Karachi.

Date: 25.11.2015 at 2:30 PM SPRA SA # 25606

CONTRACTOR / FIRMS / BIDDERS

S #	NAME OF FIRMS / BIDDERS	CONTACT NO	SIGNATURE
1	Khyber Builders	0300 2151213	
2	NAF Gatepri	0336 2269694	 25/11/2015
3	Ush Farid		

COMPARATIVE STATEMENT

**Name of Work: URGENT REPAIR OF OVERHAULING WORK OF KVP 300 / 500 PUMP NO.1
AT JAMILA PUMPING STATION (SPD-I) KW&SB**

Item No	Description of Work	Estimated Cost				M/s. Khyber Builders		M/s. Shah Faisal & Brothers		M/s. N.A.F Enterprises		
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	Complete dismantling of pump No.1 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, slice valve and reduce complete in all respect in the pump No.1 at Jamila P/S.	1	Job	10,000	P/Job	10,000.00	15,000	15,000.00	16,000	16,000.00	16,010	16,010.00
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	10,000	P/Job	10,000.00	15,000	15,000.00	16,000	16,000.00	16,010	16,010.00
3	P/F bearing lock inner dia 250 mm outer dia 270 mm USA (as required of two pump No.2).	1	Job	17,500	P/Job	17,500.00	15,000	15,000.00	15,000	15,000.00	15,005	15,005.00
4	P/F universal cross dia 5inch long 10 inch as required after facing welding balancing turning and polishing etc universal size 10 inch long 2.	2	Nos	4,500	Each	9,000.00	4,000	8,000.00	5,000	10,000.00	5,000	10,000.00
5	P/F oil seal inner dia 100 mm outer dia 150 mm thickness 10mm, required 2.	2	Nos	15,000	Each	30,000.00	15,000	30,000.00	16,000	32,000.00	16,010	32,020.00
6	P/F Ball bearing No.7322 BCBM FAG/SKF.	1	No	1,000	Each	1,000.00	1,000	1,000.00	1,500	1,500.00	1,505	1,505.00
7	P/F angular contact ball Bearing No.7324 BCBM FAG/SKF.	1	No	90,900	Each	90,900.00	95,000	95,000.00	94,500	94,500.00	94,507	94,507.00
8	P/F Roll bearing No. NJ 324 FAG/SKF.	2	Nos	147,400	Each	294,800.00	144,000	288,000.00	145,000	290,000.00	145,020	290,040.00
9	Repairing of stuffing box housing (for two pumps).	1	No	87,800	Each	87,800.00	88,000	88,000.00	90,000	90,000.00	90,000	90,000.00
10	Complete overhauling of electricla 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	4,000	Each	4,000.00	5,000	5,000.00	6,000	6,000.00	6,005	6,005.00
11	Repairing of 16 dia non return valve i/c G.M seal ring for like movement of top valve remaining and machine bushes min pin m.s stud with washer as per size and design complete in all respect.	1	No	4,500	Each	4,500.00	5,000	5,000.00	5,500	5,500.00	5,510	5,510.00
		1	Job	4,641	P/Job	4,641.00	5,000	5,000.00	5,500	5,500.00	5,510	5,510.00

Handwritten signature/initials

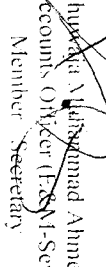
Handwritten signature/initials

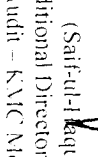
Handwritten signature/initials

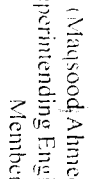
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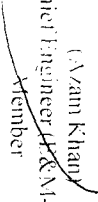
**Name of Work: URGENT REPAIR OF OVERHAULING WORK OF KVP 300 / 500 PUMP NO.1
AT JAMILA PUMPING STATION (SPD-1) KW&SB**

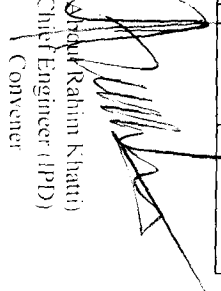
S.No	Description of Work	Estimated Cost			M/s. Khyber Builders		M/s. Shah Faisal & Brothers		M/s. N.A.F Enterprises	
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
12	P/F spindle of sluice valve 16 inch dia i/c replacement of G.M spindle and nuts 3 inch dia and long 3 1/2 per 15 KG (G.M) 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	19,675	39,350.00	19,000	38,000.00	20,000	40,000.00	20,020	40,040.00
13	415 A.C. 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	13,000	13,000.00	10,000	10,000.00	9,500	9,500.00	9,505	9,505.00
14	Servicing varnishing 3 phase, A.C motor No.4, 150 Hp motor at jps with mine insulim overhauling complete drying to backing oven required i/c lasting insulation as desired 150 HP.	150	90	13,500.00	100	15,000.00	120	18,000.00	123	18,450.00
15	Maine contactor (Delta) 2 Nos type F.C 160 4.5 volts made in Japan (moir No.1)	1	40,890	40,890.00	42,000	42,000.00	45,000	45,000.00	45,007	45,007.00
16	P/F circuit breaker 800 Amp, Top sealing 500-800 amps (XS-800N) on prepared board as required E.1.	2	90,958	181,916.00	88,750	177,500.00	90,000	180,000.00	90,000	180,000.00
17	Ball bearing 7322 FAG / SKF for motor No.2 (150 HP).	1	90,900	90,900.00	89,250	89,250.00	90,000	90,000.00	90,000	90,000.00
18	Rubber packing sheet thickness 1.5mm 105 P. Kg 99.99.	40	99.99	3,999.60	90	3,600.00	100	4,000.00	105	4,200.00
19	SS Nut Bolt (Full thread).	35	725	25,375.00	1,000	35,000.00	975	34,125.00	980	34,300.00
20	M.S Washer	15	120	1,800.00	110	1,650.00	150	2,250.00	153	2,295.00
21	Grease H.T SKF	2	3,900	7,800.00	4,000	8,000.00	4,750	9,500.00	4,755	9,510.00
	TOTAL BID COST / CORRECTED BID COST			972,672		975,000		998,375		999,419

(Khuram Ali) 
Accounts Officer (K&A-Sew)
Member Secretary

(Safiqul Haque) 
Additional Director Internal
Audit - KVIC Member

(Masood Ahmed Shah) 
Superintending Engineer (KVIC)
Member

(Azam Khan) 
Chief Engineer (K&A-Sew)
Member

(Abdulk Rahim Khatt) 
Chief Engineer (IPD)
Convener