



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE RESIDENT ENGINEER HUB PUMPING DIVISION (M)
HUB PUMPING STATION NEAR KARAM CERAMICS MANGHOPIR ROAD
KARACHI CELL NO. 0333-3869003

No. RE/HUB(P)/KW&SB/2014-15/06

Date:- 20/3/15

SUBJECT:- Publication of the award of Contract under SPPRA rule-50.

NAME OF WORK:- MFG AND FIXING OF PARTS FOR REPAIRING OF 35 MGD KUBOTA PUMP SET # B-4 AT NEW PUMP HOUSE OF HUB PUMPING STATION.

In compliance of Rule-50 of SPPRA Rules 2010, enclosed please find herewith the following.

- 1- Contract Evaluation Form
- 2- Letter of Award
- 3- Contract Agreement
- 4- Bill of Quantities or schedule
- 5- Bid Evaluation Report

For the Subjected Work for information and further necessary action.

SPPRA INWARD DIARY
NO: 13986
DATED: 24-03-15

RESIDENT ENGINEER
HUB PUMPING (M)
GHULAM SIDDIQUE
RESIDENT ENGINEER
HUB PUMPING DIVISION
KW&SB

To,
Director (CB) SPPRA, GOS,
w.r.t SPPRA, Sr.# 22202

Copy to:-

- 1- CE (E&M)W, KW&SB.
- 2- Dy.CE (E&M)W, KW&SB.
- 3- S.E (P&F) -III, KW&SB.
- 4- Account Officer (E&M)W, KW&SB.
- 5- Office Copy

Handwritten notes and signatures: 24/3, MKH, and other illegible signatures.

Handwritten signature: ARSHI

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS
SERVICES & GOODS

- | | |
|--|---|
| 1- NAME OF THE ORGANIZATION / DEPTT | <u>KARACHI WATER & SEWERAGE BOARD</u> |
| 2- PROVINCIAL / LOCAL GOVT/ OTHER | <u>local Government</u> |
| 3- TITLE OF CONTRACT | <u>MFG AND FIXING OF PARTS FOR REPAIRING OF 35 MGD KUBOTA PUMP SET # B-4 AT NEW PUMP HOUSE OF HUB PUMPING STATION.</u> |
| 4- TENDER NUMBER | <u>Through SPPRA Website vide S/NO. 22202</u> |
| 5- BRIF DESCRIPTION OF CONTRACT | <u>AS ABOVE</u> |
| 6- FORUM THAT APPROVED THE SCHEME | <u>MANAGING DIRECTOR KW&SB</u> |
| 7- TENDER ESTIMATE VALUE | <u>Rs. 9,57,244/=</u> |
| 8- ENGINEER'S ESTIMATE
(Attach list of buyers) | <u>N/A</u> |
| 9- ESTIMATED COMPLICTION PERIOD
(As per Contract) | <u>25 Days</u> |
| 10- TENDER OPENED ON (DATE & TIME) | <u>12-01-2015 AT 2:30 P.M</u> |
| 11- NUMBER OF TENDER DOCUMENT SOLD
(Attach list buyers) | <u>02 Nos.</u> |
| 12- NUMBER OF BIDS RECEIVED | <u>02 Nos.</u> |
| 13- NUMBER OF BIDERS PRESENT AT THE
TIME OF OPENING OF BIDS. | <u>02 Nos.</u> |
| 14- BID EVALUATION REPORT (ENCLOSED COPY) | <u>ATTACHED</u> |
| 15- NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | <u>M/S. M. Mazhar & CO,
Contractor,
Karachi.</u> |
| 16- CONTRACT AWARD PRICE | <u>Rs. 10,00,000/=</u> |
| 17- RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPOPRT (i.e 1 st , 2 nd , 3 rd Evaluation Bid) | <u>1st Lowest</u> |

18- METHOD OF PROCUREMENT USED (Tick one)

- d) Single Stage One Envelop Procedure,
- e) Single Stage Two Envelop Procedure.
- f) Two Stage Bidding Procedures.
- d) Two Stage Two Envelop Bidding Procedure.

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY . DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASON:

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:

ix) SPPRA Website
(if yes give date and SPPRA's tender number

Yes	S.No. 22202
No.	

x) News Papers
(If yes, give name of newspapers and dates)

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

22-NATURE OF CONTRACT

Local Int.

23-WHETHER QUALIFICATION CRITERIA

was included in biding /tender document ?
(if yes , enclosed a copy)

Yes No.

24- WHETHER EVALUATION CRITERIA BID

WAS INCLUDED 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 COMPLETTIVE BIDDING ?

Yes No.

26-WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?

Yes No.

27-WHETHER THE SUCCESSFUL BIDDER 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 PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS ?

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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30-WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS ?
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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31- ANY COMPLAINTS RECIVED
(if yes, result thereof)

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

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give detail)

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

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

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

34- DEVIATION FROM QUALIFICATION CRITERIA
(if yes, give detailed reasons)

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

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

Yes	<input type="checkbox"/>	No.	<input type="checkbox"/>
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36- WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO . DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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37- WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (Bank Guarantee Etc)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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38- SPECIAL CONDITION. IF ANY
(if yes, give Brief Description)

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY


GHULAM SIDDIQUE
RESIDENT ENGINEER
HUB PUMPING DIVISION
KW&SB

SPPRA, Block-No.8, Sindh Secretariate No.4-A, Court Road, Karachi.
Tele: No. 021-9205356, 021-9205369 & Fax 021-9206291



OFFICE OF THE RESIDENT ENGINEER
HUB DIVISION PUMPING (M)

NO: RE/Hub(P)/WO/2014-15/ 09

DATED

20/3/2015 ✓

M/S. M.MAZHAR & CO.
Contractor.
Karachi.

WORK ORDER ✓

SUBJECT: - MFG AND FIXING OF PARTS FOR REPAIRING OF 35 MGD KUBOTA PUMP SET # B-4 AT NEW PUMP HOUSE OF HUB PUMPING STATION.

It is informed that your Tender dated: 12-01-2015 has been accepted by the competent authority, and sanction order has already been communicated to amounting to Rs.10,00,000/= (Rupees Ten Lac only) contractor on item rate basis.

The work will be carried out under the supervision of AEE /Engineer in charge Hub Pumping O&N KW&SB, you are requested to contact him for receiving instruction and for completion required formalities for start of work will be started from the date of issue / receiving of this work order and period for completion of work is within 25 Days positively.

In case the work is delayed or left unfinished the penalty shall be imposed as per work rule.

RESIDENT ENGINEER
HUB DIVISION PUMPING (M)
RESIDENT ENGINEER
HUB PUMPING DIVISION
KW&SB

Copy to: -

- 1- The S. E (P&F)-III, KW&SB.
- 2- The A.E.E, KW&SB.
- 3- Work File
- 4- Office copy

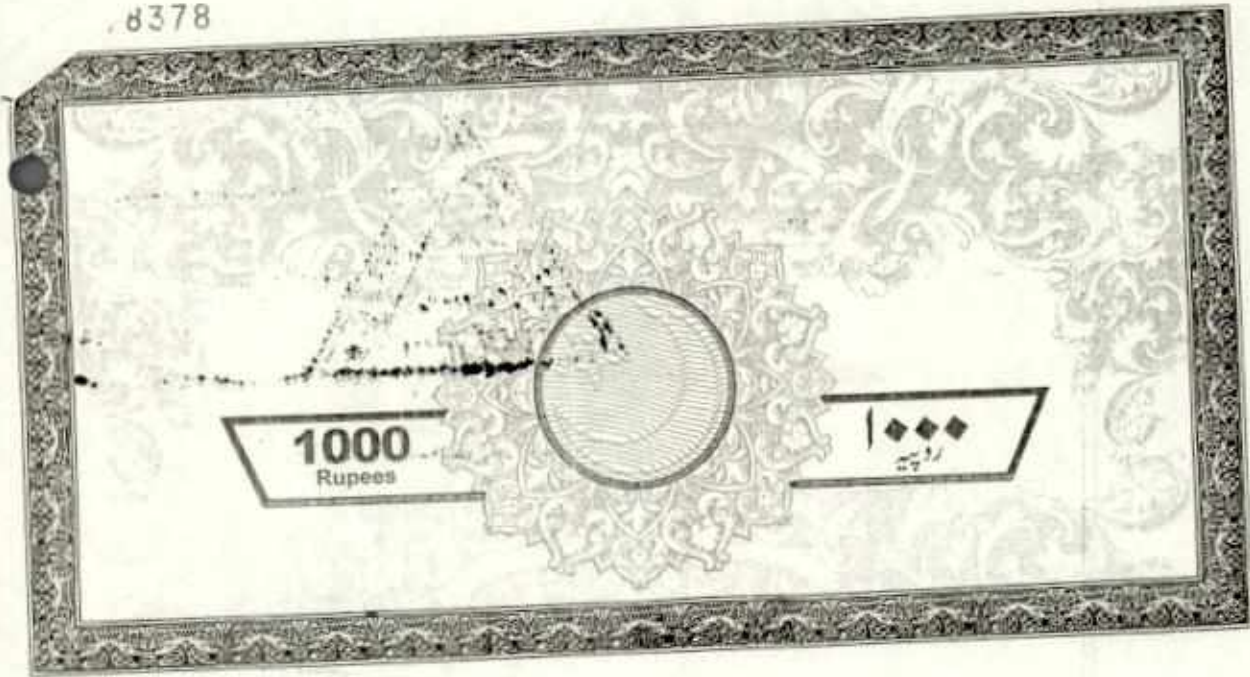
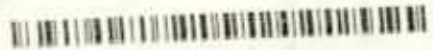
RECEIVED THE LETTER

Signature:- _____

Name:- M/S M.Mazhar & Co.

Proprietor Mr. _____

8378



AGIB IMRAN STAMP VENDOR
License No. 94, Shop No. 16, Block-14,
Marim Plaza, Gulshan-e-Iqbal, Karachi

S. No. **141008** Date **17 MAR 2015**
Issued to With Address _____
Stamp With Address **ZAFID MEHMOOD**
_____ Advocate
Value Rs. _____ Attached *[Signature]*
Stamp Vendor's Signature _____
Not For Used Bank Guaranty/will/divorce
Vendor Not Responsible Any Fake Documentation

Committee-I, KW&SB vide Para-34/N and financially concurred by the Finance Department, KW&SB vide Para-39 to 48/N duly approved by the Managing Director, KW&SB vide Para-50/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.

4) 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 / code of practice

[Handwritten signature]

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DESCRIPTION OF WORK:- MFG AND FIXING OF PARTS FOR REPAIRING OF 35 MGD KUBOTA PUMP SET # B-4 AT NEW PUMP HOUSE OF HUB PUMPING STATION.

(B) Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Local Mfg of enclosing tube (for shaft) from imported non-magnetic food grade sus-308 material from hollow shaft having size OD=234 mm ID=178 mm length 2445 mm having finished size OD=218 mm ID=208 L=2439 mm i/c making collar both ends OD=34 mm width = 12mm i/c making under cut on collar both sides 4mm both sides 4 mm depth, width 4mm as per instruction of Engineer Incharge.	01 No.	32500/-	Three Lac Twenty-five Thousand	Each	325000
Local Mfg of guide Bush for housing from tin bronze Composition (Cu. 86% Zn 5% Sn6% Pb3% and Ni 3%) having OD=182 mm ID=116mm L=400 mm, after machining finished size OD=160mm, ID=138mm i/c making key ways inside the bush size 15 x 10 x 47 mm as per instruction Engineer Incharge.	01 No.	55000/-	Fifty five Thousand	Each	55000
Local Mfg of gland bush from Tin Bronze alloy (Cu 86% Zn 5% Sn6% Pb3% Ni 3%) having OD=160mm ID=138mm, L=380mm i/c making key ways inside the bush size 15 x 10 x 47 mm as per instruction of Engineer Incharge.	01 No.	55000/-	Fifty five Thousand	Each	55000
Local Mfg of shaft coupling Bush from non-magnetic steel SUS 316 having size OD=198mm, ID=138mm, L=587mm making inside groove in cylindrical dia shape at center at 107 mm with 21mm other step 82mm L=20mm top and bottom side other step 140mm L=258mm top and bottom i/c making key ways size=35 x 22 x 578mm i/c making holes and thread (2 Nos.) top and bottom side 1 L=2" as per instruction of Engineer Incharge.	01 No.	80000/-	Eighty Thousand	Each	80,000

DESCRIPTION OF WORK:- MFG AND FIXING OF PARTS FOR REPAIRING OF 35 MGD KUBOTA PUMP SET # B-4 AT NEW PUMP HOUSE OF HUB PUMPING STATION.

(B) Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Local Mfg of wearing ring from tin bronze having composition CU=860%, ZN=5% SN6% PB3% NI3% having size OD=745mm ID=740mm width = 76mm finished OD=745mm ID=709mm width=55mm i/c making lock portion at both size 200 mm width 15mm as per instruction of Engineer Incharge.	02 Nos.	54000/-	Fifty-four Thousand	Each	108000
Local Mfg of Necking from Tin bronze having composition Cu 86% Zn=5% Sn=6% pb=3% Ni3% having size OD=800mm, ID=730mm width=75mm after machining finished size OD=775mm ID=740mm width 55mm i/c making collar OD=772 mm L=6mm i/c making Lock cut size L=200mm, width=15mm on per instruction of Engineer Incharge.	02 Nos.	54000/-	Fifty-four Thousand	Each	108000
Local Mfg of shaft lock nut (Dog nut) conical shape from non-magnetic material SUS-308, from solid Shaft = 227mm, L=210mm after machining finished assize OD=216mm from top side and 150mm bottom side i/c making ID 138mm, total height 204mm i/c making "V" shape thread inside 7 T.P.I i/c making groove cut from top for holding spanner size L=25mm width 50mm on per instruction of Engineer Incharge.	01 Nos.	59500/-	Fifty-nine Thousand Five Hundred	Each	59500

Cont. Page # (3)

DESCRIPTION OF WORK:- MFG AND FIXING OF PARTS FOR REPAIRING OF 35 MGD KUBOTA PUMP SET # B-4 AT NEW PUMP HOUSE OF HUB PUMPING STATION.

(B) Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Local Mfg or rubber lined bush from tin bronze composition Cu=86% Zn=5% Sn=6, Pb=3% Ni=3% having OD=230mm ID=205mm L=330mm after machining finished size OD = 205mm ID=185 mm L= 309 mm 1/2 making collar at one end OD=210 mm width =12mm 1/2 making groove cut inside the bush for gripping rubber cushion 1/2 mfg fixing specific quality mutagen (12sides) unpin high temp (NBR-V-250A) in inner side of bush water lubricated having OD=185MM each side with 41mm and thickness 8mm (finished size) as per instruction of Engineer Incharge.	02 Nos.	70000/-	Seventy- Thousand	Each	140000
PF "O" rubber rings having different size as per following items with best quality rubber. <ul style="list-style-type: none"> Rubber ring 2.3 mm ϕ x3322mm L(1 No) Rubber ring 2.3mm ϕ x2646mm L(05 Nos) Rubber ring 3 mm ϕ x635mm L (02 Nos) Rubber ring 3 mm ϕ x 716mm L (05 Nos) Rubber ring 3 mm ϕ x 437mm L (01 No) Rubber ring 3 mm ϕ x 1075mm L (01 No) Rubber ring 2.3mm ϕ x15 mm L (01 No) 	01 Job	20500/-	Twenty- Thousand Five hundred	PI/Job	20500

Cont. Page # (4)

NAME OF WORK:- MFG AND FIXING OF PARTS FOR REPAIRING OF 35 MGD KUBOTA PUMP SET # B-4 AT NEW PUMP HOUSE OF HUB PUMPING STATION.

(B) Description and Rate of Items Based on Market (Offered Rate)

Sl. No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
	Mfg and fixing sunk keys from stainless steel having different size as below. <ul style="list-style-type: none"> Sunk key SUS-304 35x26x344mm 1No. Sunk key SUS 304 15x10x47mm 3Nos. Sunk key SUS 304 35x22x248mm 2Nos. Sunk key S-45 C 15x 10x 27 mm 01 No. Sunk key S-45C 35x22x335 mm 01 No. Sunk Key S-45 C 63x20x232 mm 01 No. 	01 Job	28500/-	Twenty eight Thousand Five Hundred	P/Job	28500/-
	P/F Oil paper (made Italy) 2mm thick size 4'x4' (5 Sheets)	01 Job	8000/-	eight thousand	P/Job	8000/-
	P/F Gland Packing Asbestos imported 1" size	10 Kg	1250/-	one thousand two hundred fifty	P/kg	12500/-
	TOATAL					100000/-

RESIDENT ENGINEER
HUB PUMPING (M)
K.W.&S.B

I hereby Amounting to Rs. 100000/- (In words) ten lac only

Note:- All existing SPPRA Rule will be abide,
Rate Analysis of each item have been filed by me.
Signature & Stamp of the Contractor

Address: M. M/S M. Marhar & Co

0301-6368800



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.22202 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	MFG AND FIXING OF PARTS FOR REPAIRING OF 35 MGD KUBOTA PUMP SET # B-4 AT NEW PUMP HOUSE OF HUB PUMPING STATION
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through 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:	12-01-2015

12 BID EVALUATION REPORT

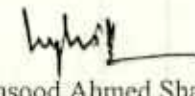
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.M. Mazhar & Co.	Rs.10,00,000/-	1 st Lowest	@4.467% Above	Substantially Responsive	P.O # 10448417 dt:12-01-2015 from HBL Delhi Mercantile Society Branch Karachi.
2.	M/s.M. Shafiq & Bros.	Rs.10,12,500/-	2 nd Lowest	@5.772% Above	Substantially Responsive.	Less amount P.O attached. P.O # 10448298 dt:22-12-2014 Rs.19,904/- & P.O # 10448409 dt:08-01-2015 Rs.200/- total Rs.20,104/- from HBL Delhi Mercantile Society Branch Karachi.

The all concerned bidders are being informed accordingly.

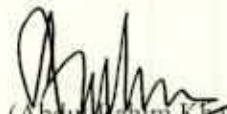
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.M. Mazhar & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Muhammad Riaz)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member


(Abdul Wahid Khattai)
Chief Engineer (IPD) -
Convener

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

No.KW&SB/CE/E&M-W/2015/193
Dated: 18-03-2015

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- MFG. AND FIXING OF PARTS FOR REPAIRING OF 35 MGD KUBOTA PUMP SET # B-4 AT NEW PUMP HOUSE OF HUB PUMPING STATION

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-22/N, your bid for the subjected work is hereby accepted for the sum of Rs.10,00,000/= (Rupees Ten Lac only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-34/N and financially concurred by Finance Department, KW&SB vide Para-39 to 48/N duly approved by M.D., KW&SB vide Para-50/N. The expenditure is chargeable to B.G. No.6203-40 for the financial year 2014-2015.

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

Provide with the 02% @ Rs.10,00,000/= 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, Hub Pumping Station Office for execution of Agreement, the value of Stamp paper will be Rs.3,000/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-3, KW&SB.

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

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-3, 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.


(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
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3	Tender Description/Name of Work/Item:	MFG AND FIXING OF PARTS FOR REPAIRING OF 35 MGD KUBOTA PUMP SET # B-4 AT NEW PUMP HOUSE OF HUB PUMPING STATION
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7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>Nil</u>
11	Financial Bid Opening Date:	12-01-2015

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
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The all concerned bidders are being informed accordingly.

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

(Muhammad Rizq)
D.A.O (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member

(Abdul Rauf Khan)
Chief Engineer (IP&D)
Convener

NIT No. SPPRA Serial No. 22202

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

Description of work: MFG AND FIXING OF PARTS FOR REPAIRING OF 35 MGD KUBOTA PUMP SET # B-4 AT NEW PUMP HOUSE OF HUB PUMPING STATION

Date of Opening: 12-01-2015


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

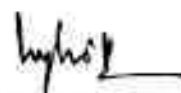
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.M.Mazhar & Co.	M/s.M. Shafiq & Bros.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	Yes	Yes
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


Note: The procuring agency may modify the criteria as per their requirements.


(Muhammad Riaz)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member


(Abdul Rahim Khattak)
Chief Engineer (IPD)
Convener

NIT Sr. No. 22202

Method of Procurement: Single Stage Single Envelope.

Name of Work: MFG AND FIXING OF PARTS FOR REPAIRING OF 35 MGD KUBOTA PUMP SET # B-4 AT NEW PUMP HOUSE OF HUB PUMPING STATION

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department held on 12-01-2015 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. M. Mazhar & Co.
 - ii. M/s. M. Shafiq & Bros.
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.M. Mazhar & Co.	Rs.10,00,000/-	Rs.20,000/-	P.O # 10448417 dt:12-01-2015 from HBL Delhi Mercantile Society Branch Karachi.
2.	M/s.M. Shafiq & Bros.	Rs.10,12,500/-	Rs.20,104/-	Less amount P.O attached. P.O # 10448298 dt:22-12-2014 Rs.19,904/- & P.O # 10448409 dt:08-01-2015 Rs.200/- from HBL Delhi Mercantile Society 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 note of thanks to and from the chair.

(Muhammad Raza)
D.A.O (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Mohammad Chohan)
Chief Engineer (E&M-W)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: MFG AND FIXING OF PARTS FOR REPAIRING OF 35 MGD
KUBOTA PUMP SET # B-4 AT NEW PUMP HOUSE OF HUB PUMPING STATION

Item No	Description of Work	Estimated Cost				M/S. M. Mazhar & Co.		M/S. M. Sharif & Bros.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Local Mfg of enclosing tube (for shaft) from imported non-magnetic food grade sus-308 material from hollow shaft having size OD=214 mm ID=178 mm length 2445 mm having finished size OD=218 mm ID=208 L=2439 mm i/c making collar both ends OD=34 mm width 12mm i/c making under cut on collar both sides 4mm both sides 4 mm depth, width 4mm as per instruction of Engineer Incharge.	1	No	317,450	Each	317,450.00	325,000	325,000.00	330,000	330,000.00
2	Local Mfg of guide Bush for housing from tin bronze Composition (Cu. 86% Zn 5% Sn 6% Pb 3% and Ni 3%) having OD=182 mm ID=116mm L=400 mm, after machining finished size OD=160mm, ID=138mm i/c making key wassy inside the bush size 15 x 10 x 47 mm as per instruction of Engineer Incharge.	1	No	52,789	Each	52,789.00	55,000	55,000.00	56,000	56,000.00
3	Local Mfg of gland bush from Tin Bronze alloy (Cu 86% Zn 5% Sn 6% Pb 3% Ni 3%) having OD=160 mm ID=138mm, L=380 mm i/c making key wassy inside the bush size 15 x 10 x 47 mm as per instruction of Engineer Incharge.	1	No	52,789	Each	52,789.00	55,000	55,000.00	56,000	56,000.00
4	Local Mfg of shaft coupling Bush from non-magnetic steel SUS 316 having size OD=198 m, ID=138mm, L=587mm making inside groove in cylindrical dia shape at enter at 107 mm with 21mm other step 82mm L=20mm top and bottom side other step 140mm L=258 mm top and bottom i/c making key wassy size=35 x 22 x 578 mm i/c making holes and thread (2 Nos) top and bottom side 1 L=2" as per instructio of Engineer Incharge.	1	No	73,964	Each	73,964.00	80,000	80,000.00	80,000	80,000.00
5	Local Mfg of wearing ring from tin bronze having composition CU=860%, ZN=5% SN6% PB3% NI3% having size OD=745mm ID=740mm width = 76mm finished OD=745mm ID=709mm width=55mm i/c making lock portion at both size 200 mm width 15mm as per instruction of Engineer Incharge.	2	Nos	50,725	Each	101,450.00	80,000	108,000.00	55,000	110,000.00






**Name of Work: MFG AND FINING OF PARTS FOR REPAIRING OF 35 MGD
KUBOTA PUMP SET # B-4 AT NEW PUMP HOUSE OF HUB PUMPING STATION**

Item No	Description of Work	Estimated Cost				M/s. M. Mazhar & Co.		M/s. M. Shafig & Bros.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
6	Local Mfg. of Necking from Tin bronze having composition Cu 86% Zn=5% Sn=6% pb3% Ni3% having size OD=800mm, ID=730mm width=75mm after machining finished size OD=775mm ID=740mm width 55mm i/c making collar OD=772 mm L=6mm i/c making lock cut size L=200mm, width=15mm as per instruction of Engineer Incharge.	2	Nos	50725	Each	101,450.00	54000	108,000.00	55,000	110,000.00
7	Local Mfg shaft lock nut (Dog nut) conical shape from non-magnetic material SUS-308, from solid shaft - 227mm, L=210mm after machining finished size OD=216mm from top side and 150mm bottom side i/c making ID 138mm : total height 204mm i/c making "V" shape thread inside 7 T.P.L i/c making groove cut from top for holding spanner size L=25 mm width 50mm as per instruction of Engineer Incharge.	2	Nos	50172	Each	59,172.00	59500	59,500.00	59,500	59,500.00
8	Local Mfg of rubber lined bush from tin bronze composition Cu=86% Sn=5% Sr=6, Pb=3% Ni=3% having OD=230mm ID=205 mm L=330mm after machining finished size OD=205mm ID=185mm L=309mm i/c making groove cut inside the bush for gripping rubber cushion i/c mfg fixing specific quality mungen (12 sides) unpin high tem (NBR-V-250A) in inner side of bush water lubricated having OD=185mm each side with 41mm and thickness 8mm (finished size) as per instruction of Engineer Incharge.	1	No	59172	Each	59,172.00	59500	59,500.00	59,500	59,500.00
9	P/P "O" rubber rings having different size as per following items with best quality rubber. . Rubber ring 2.3 mm @ x 3322 mm L (1 No). . Rubber ring 2.3 mm @ x 2646 mm L (5 Nos). . Rubber ring 3 mm @ x 635 mm L (2 Nos). . Rubber ring 3 mm @ x 716 mm L (5 No). . Rubber ring 3 mm @ x 437 mm L (1 No). . Rubber ring 3 mm @ x 1075 mm L (1 No). . Rubber ring 2.3 mm @ x 15 mm L (1 No).	2	Nos	64840	Each	129,680.00	70000	140,000.00	70,000	140,000.00

Handwritten notes and signatures:
 1 Job
 20,200
 20,200.00
 20,500
 20,500.00
 21,000
 21,000.00
 M/s Mazhar & Co
 M/s Shafig & Bros

**Name of Work: MEG AND FIXING OF PARTS FOR REPAIRING OF 35 MGD
KUBOTA PUMP SET # B-4 AT NEW PUMP HOUSE OF HUB PUMPING STATION**

Item No	Description of Work	Estimated Cost				M/s. M. Mazhar & Co.		M/s. M. Sharif & Bros.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
10	Mfg. and fixing sunk keys from stainless steel having different size as below: Sun key SUS-304 35x26x144mm 1 No. Sun key SUS-304 15x10x47mm 3 Nos. Sun key SUS-304 35x22x248mm 2 Nos. Sun key S-45 C 15x10x27 mm 01 No. Sun key S-45 C 35x22x335mm 01 No. Sun key S-45 C 63x20x232 mm 01 No.	1	Job	P/Job	28,300.00	28,500	28,500.00	29,000	29,000.00
11	P/F Oil paper (made Italy) 2mm thick size 4'x4' (5 Sheets)	1.0	Job	P/Job	8,000.00	8,000	8,000.00	8,000	8,000.00
12	P/F Gland Packing Asbestos imported 1" size	10	Kg	P/Kg	12,000.00	1,250	12,500.00	1,300	13,000.00
	Total Cost				957,244		1,000,000		1,012,500

(Mubashir Riaz)
D.A.O. (K.M.W)
Member/Secretary

(Safiq-Haque)
Additional Director Internal
Audit - KMC Member

(Masood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Nihal Chohan)
Chief Engineer (K.M.W)
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(Abdul Kadir Khatt)
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