



10-190

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SPD-I)

Clifton pumping station, adjacent C.I.D. Center, near PIDC house, Karachi

NO. EE/SPD/KW&SB/NIT/2015/120

Date: 09 /04 /2015

The Manager Director (CB),
Sindh public procurement regulatory Authority
Govt. of Sindh
Barrack no 8 Sindh sect. No. 4-A
Court Road Karachi.

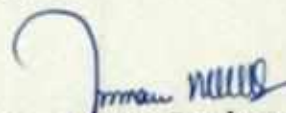
13/4
M/K
Put up urgency
SP
M/2
M/24
M/24

**SUBJECT: : REPAIRING AND FIXING OF SPARE PARTS OF SUBMERSIBLE PUMP (DRY PIT) PUMP
K.R.T. 350-420/1006UNG-I D INSTALLED AT JAMILA PUMPING STATION SPD-I**

Ref. Serial. No. 22554 Id No _____

Enclosing here with copies, bid evaluation report,
Agreement paper and tender is document and L.O.C. for above
refereed subjected work is being submitted for early hoisting/ up-
loading in SPPRA Authority's Website.

This is for your kind information, please,


Executive Engineer
Sew. Pumping.DIV-I
(KW&SB)

SPPRA INWARD DIARY

NO: 15138
DATED: 13-04-15

Copy to:-

01. Chief Engineer (E&M) KW&SB
02. Chief Engineer (IP&D) KW&SB
03. S.E.(SPC) KW&SB
04. Work file
05. Office copy



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER SEWS PUMPING DIV.

NO.E.E/SPD/WORKS/KW&SB/2015/121

Dated: 09-04-2015

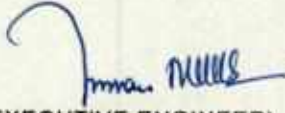
M/S H.R. BROTHERS,

WORK ORDER

**SUBJECT: REPAIRING AND FIXING OF SPARE PARTS OF SUBMERSIBLE PUMP (DRY PIT) PUMP
K.R.T. 350-420/1006UNG-I D INSTALLED AT JAMILA PUMPING STATION SPD-I**

Sanction order has been issued by the competent authority vide order no. **CE/E&M-sew/works/2015/19** Dated: 07-04-2015 for the expenditure amounting to **RS.24,50000/= (Rupees. TWENTY FOUR LACS FIFTY THOUSAND only)**, for the above sanctioned work from allocated head of account budget grant 8103-26 for the financial year 2014-2015.

You are hereby directed to start the above work immediately and complete the same within 10 days from the receipt of this work order, in case of failure penalty of 0.5% per day will be recovered.


EXECUTIVE ENGINEER)
SEW PUMP DIV.
(KW&SB)

Copy to:-

1. C.E (E&M SEW) KW&SB.
2. S.E SPC KW&SB.
3. DAO SPD, KW&SB.
4. AEE SPD_ KW&SB
5. Office Copy.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI WATER & SEWARAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVT.
- 3) TITLE OF CONTRACT IMPROVE SEWARAGE SYMSTEM
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT REPAIRING AND FIXING OF SPARE PARTS OF
- 6) FORUM THAT APPROVED THE SCHEME SUBMERSIBLE PUMP (DRY PIT) PUMP K.R.T.
- 7) TENDER ESTIMATED VALUE 350-420/1006 LUNG-I.D INSTALLED AT JAMILA PUMPING
- 8) ENGINEER'S ESTIMATE STATION SPD-I
(For civil works only) RS.2450000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 16/02/2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 NOS
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NO
- 14) BID EVALUATION REPORT YES
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER MS. H.B BROTHERS
- 16) CONTRACT AWARD PRICE 24,500,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). RS.2499910/-

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE yes Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

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

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

Yes	YES
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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 details)

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 detailed 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? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer

WASEEM AKHTER

EXECUTIVE ENGINEER
Sewerage Pumping Division
Karachi Water & Sewerage Board

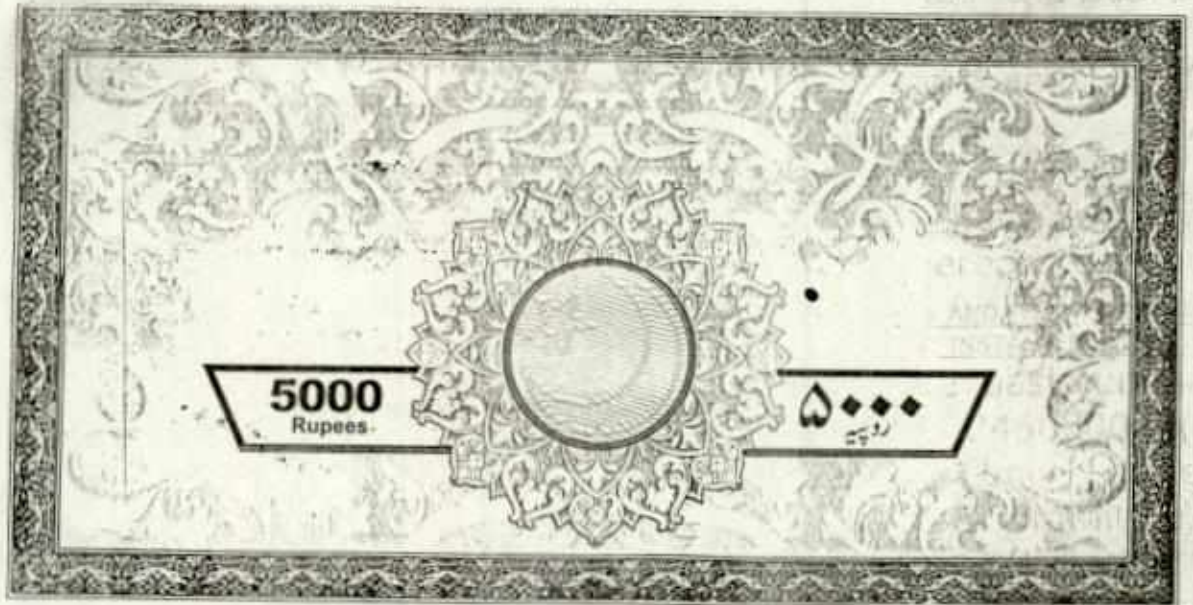
FOR OFFICE USE ONLY

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

Print

Save

Reset



STAMP OFFICE CITY COURT, KARACHI
 Issued to: M. Sabir ADY
 NIC/Company Card No: 5588
 Vid: 2 S.S. No: 6-4-15
 On behalf of: 30 : 6-4-15
 for the purpose of: SN
 E. No: 2 : 6-4-15

Page 1 of 5

AGREEMENT

Between

[Handwritten signature]

**M/s. H.R BROTHERS
&
Karachi water & sewerage Board.**

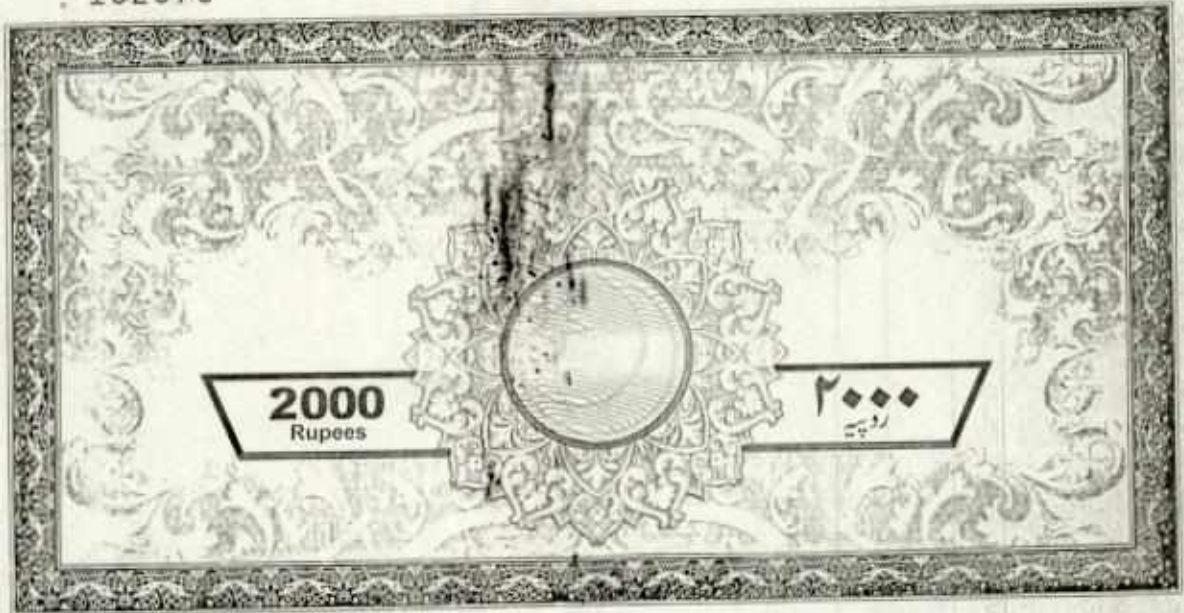
This agreement made on this 08- day of 04-2015, between Karachi Water & Sewerage Board, Block -B, 9th Mile Shakra-e- Faisal, karsaz, Karachi, through its Chief Engineer (E&M) S.E. (SPC) , KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s H.R. BROTHER, Karachi, hereinafter called the contractor of the other part.

Whereas the KW&SB has accepted the Contractor's tender (On item rate basis) here unto Annexed and marked 1/5 dated for the work of REPAIRING AND FIXING OF SPARE PARTS OF SUBMERSIBLE PUMP (DRY PIT) PUMP K.R.T. 360-420/1000UNG/1 D INSTALLED AT JAMILA PUMPING STATION SPD-I Estimated cost: (On item rate basis)under SPPRA-2010 the total sanctioned amount is Rs.2450000/=(Rupees TWENTY FOUR LAC FIFTY THOUSAND only) as evaluated recommended by Procurement / Evaluation Committee, KW&SB vide Para-87/ duly approved by the Managing Director, KW &SB vide pata-95 /N as per contactor 's quoted amount, the amount put to tender according to the speciation and general terms and conditions vide Para _____N/ CPWA

[Handwritten signature]

[Handwritten signature]

08-04-2015
9 Mile
Karachi



S.M. NAJAM Stamp Vendor 03 APR 2015
 Licence No.107, Shop No.11A, Karim Plaza
 Gulshan-e-Iqbal Block-14, Karachi
 119593
 S.No.
 Through With A/c
 Purpose
 Value Rs.
 Stamp Vendor's Signature

WHEREAS 10% Security Deposit 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.

The contractor due hereby bind themselves their heirs successor / 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 (10) days.

IN WITNESS WHERE OF the said parties have set their respective hands on this _____ day _____ 2015,

[Handwritten signatures]

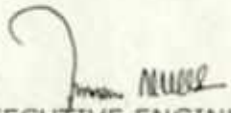


SHAHID SALEEM Stamp Vendor 01 APR 2015

Licence No 5- ...
Date 124452

MUHAMMAD SALEEM
No 8488 Architects

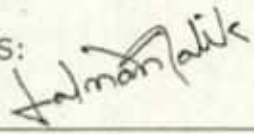
Mr.
Govt.
City
P.O.
Muzaffargarh
Dist.


EXECUTIVE ENGINEER (SPD-I)
(KW&SB)


SUPERINTENDING ENGINEER (SPC)
(KW&SB)


CONTRACTOR
M/S. H.R BORHTER


CHIEF ENGINEER (E&M)
K.W.&SB 2015

WITNESS:


1. _____ M/s. AARM CONST ADD _____

2. _____ M/s. _____ ADD _____



S.M. MAJAM Stamp Vendor
Licence No.107, Shop No.1/A, Karim Plaza
Gulshan-e-Iqbal Block-14, Karachi 03 APR 2015
119071

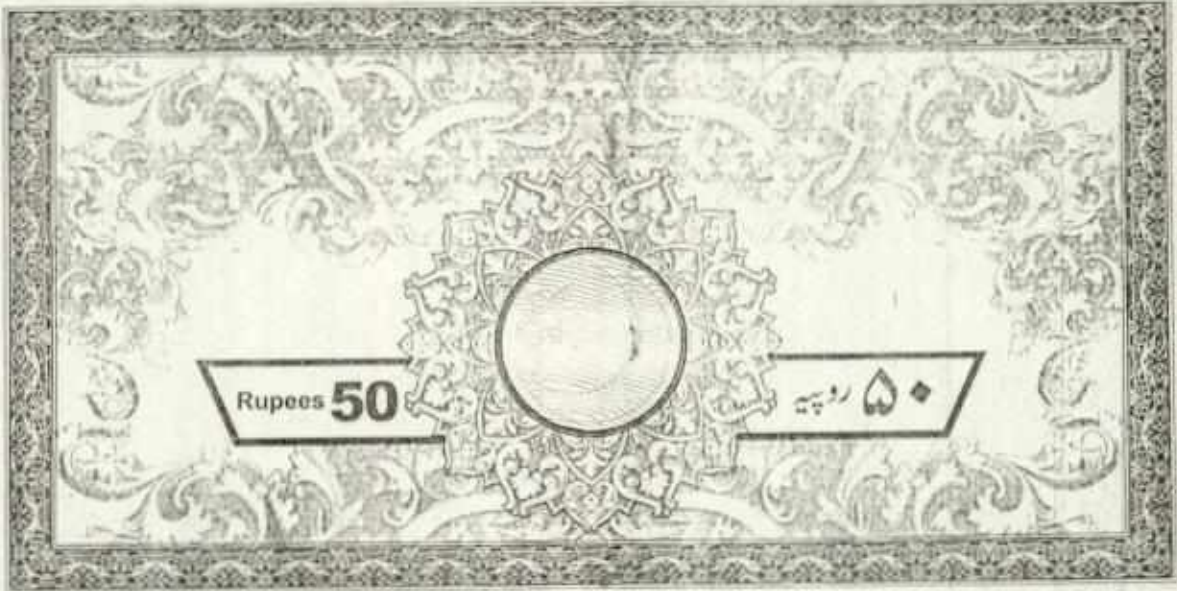
S.No.....
Filed To.....
Tough With.....
Particulars.....
Value Rs.....
Stamp Vendor.....
Vol for use of Pure Water & Sewerage Board

ABDUL REHMAN KHAN
ADVOCATE
Ladger No. 1178211

AGREEMENT

Between

M/S H. R BROTHERS.
&
Karachi water & sewerage Board,



SHAHID SALEEM Stamp Vendor
Licence No. 66 Shop No. 3, Karim Plaza
Gulshan-e-Iqbal Karachi

03 APR 2015

Stamp No. 126919

KHALID AZIZ
Advocate

Purpose:
Value:
Stamp Used for:
(Not for use of Free Will & Divorce)

Page # 5 OF 5

AGREEMENT

Between

M/S H..R BROTHERS.
&
Karachi water & sewerage Board,

[Handwritten signatures]

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.22554 I.D No. _____/2015
3	Tender Description/Name of Work/Item:	REPAIRING AND FIXING OF SPARE PARTS OF SUBMERSIBLE PUMP (DRY PIT) PUMP K.R.T. 350-420/1006 UNG-1 D INSTALLED AT JAMILA PUMPING STATION SPD-I
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site / Press Publication</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>NIL</u>
11	Financial Bid Opening Date:	16-02-2015

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.H.R Brothers	Rs.24,50,000/-	1 st Lowest	@0.210% Below	Substantially Responsive	P.O # 0563951, 0563937, 0563935, 0563934, 0563933, 0563962 total Rs.49,000/- dt: 06-2015 from Dubai Islamic Bank, Malir Cantt Branch Khi.
2.	M/s.Aarm Construction	Rs.24,99,910/-	2 nd Lowest	@1.823% Above	Substantially Responsive	P.O # 11857107 dt:13-02-15 Rs.50,000/- from HBL Malir Cantt Branch Khi.

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.H.R Brothers 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


(Amjad Habib)
Chief Engineer (E&M-Sew)
Members


(Abdul Wahid Khattak)
Chief Engineer (IPD)
Convener


COMPARATIVE STATEMENT

Name of Work: REPAIRING AND FIXING OF SPARE PARTS OF SUBMERSIBLE PUMP (DRY PIT)
PUMP K.R.T. 359-420/1006 UNG-1 D INSTALLED AT JAMILA PUMPING STATION SPD-1

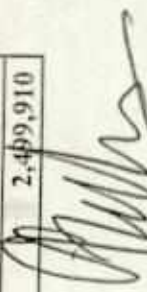
Item No	Description of Work	Estimated Cost			M/s.H.R Brothers		M/s.Aarm Construction	
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount
1	Casing wear Ring 502	1 No	470,212 P/Job	470,212.00	465000	465,000.00	485000	485,000.00
2	Spare Parts kit (O - Rings, Gas kit, Screws, Nuts, Springs, Bearing Mechanical seal) 01-26.	1 No	1,449,663 P/Job	1,449,663.00	1455000	1,455,000.00	1465720	1,465,720.00
3	Rewinding of motor (120 HP)	1 No	95,280 P/Job	95,280.00	100000	100,000.00	99000	99,000.00
4	Service of job i/c loading unloading and transportation charges from Jamila P/S Karachi to Hassan Abdal Punjab and back to Karachi site Jamila Pumping Station.	1 No	440,000 Each	440,000.00	430000	430,000.00	450190	450,190.00
	TOTAL BID COST / CORRECTED BID COST			2,455,155		2,450,000		2,499,910


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Amjad Habib)
 Chief Engineer (E&M-Sew)
 Member


 (Abdul Rahim Khattai)
 Chief Engineer (IPD)
 Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SPD-I)

Clifton pumping station, adjacent C.I.D. Center, near PIDC house, Karachi

NO. EE/SPD/KW&SB/NIT/2015/ 77

Date: 10/03/2015

The Manager Director (CB),
Sindh public procurement regulatory Authority
Govt. of Sindh
Barrack no 8 sindh sect. No. 4-A
Court Road Karachi

**SUBJECT:- BID EVALUATION AND COMPARATIVE
STATEMENT REPORT FOR THE WORKS OF,
REPAIRING AND FIXING OF SPARE PARTS OF SUBMERSIBLE PUMP (DRY
PIT) PUMP K.R.T. 350-420/1006UNG-I D INSTALLED AT JAMILA PUMPING
STATION**

I am enclosing here with bid evaluation report and comparative statement for the work mentioned under subject

NIT of the same work was hoisted at website of SPPRA at serial no 22554 SPPRA- ID # _____ for your further necessary action and kind perusal please


Executive Engineer
Sew. Pumping. DIV-IB II
(KW&SB)

Copy to:-

01. Chief Engineer (E&M) KW&SB
02. Chief Engineer (IP&D) KW&SB
03. Dy. Chief Engineer (E&M) KW&SB
04. S.E.(E&M) Design KW&SB
05. S.E(SPC) KW&SB
06. Work file
07. Office copy



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.22554 I.D No. _____/2015
3	Tender Description/Name of Work/Item:	REPAIRING AND FIXING OF SPARE PARTS OF SUBMERSIBLE PUMP (DRY PIT) PUMP K.R.T. 350-420/1006 UNG-1 D INSTALLED AT JAMILA PUMPING STATION SPD-1
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site / Press Publication
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:	16-02-2015

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.H.R Brothers	Rs.24,50,000/-	1 st Lowest	@0.210% Below	Substantially Responsive	P.O # 0563951, 0563937, 0563936, 0563935, 0563934, 0563933, 0563962 total Rs.49,000/- dt: 06-02-2015 from Dubai Islamic Bank, Malir Cantt Branch Khi.
2.	M/s.Aarm Construction	Rs.24,99,910/-	2 nd Lowest	@1.823% Above	Substantially Responsive	P.O # 11857107 dt:13-02-15 Rs.50,000/- from HBL Malir Cantt Branch Khi.

The all concerned bidders are being informed accordingly.

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

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Amjad Habib)
Chief Engineer (E&M-Sew)
Members

(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

NIT Sr. No. 22554

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING AND FIXING OF SPARE PARTS OF SUBMERSIBLE PUMP (DRY PIT) PUMP K.R.T. 350-420/1006 UNG-1 D INSTALLED AT JAMILA PUMPING STATION SPD-I

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 16-02-2015 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. H.R Brothers
 - ii. M/s. Aarm Construction.
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. H.R Brothers	Rs.24,50,000/-	Rs.49,000/-	P.O # 0563951, 0563937, 0563936, 0563935, 0563934, 0563933, 0563962 dt: 06-02-2015 from Dubai Islamic Bank, Malir Cantt Branch Khi.
2.	M/s.Aarm Construction	Rs.24,99,910/-	Rs.50,000/-	P.O # 11857107 dt:13-02-15 from HBL Malir Cantt Branch Khi.

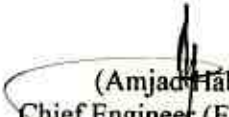
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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


(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


(Amjad Habib)
Chief Engineer (E&M-Sew)
Members


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

NIT No. SPPRA Serial No. 22554

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

Description of work: REPAIRING AND FIXING OF SPARE PARTS OF SUBMERSIBLE PUMP (DRY PIT) PUMP K.R.T. 350-420/1006 UNG-1 D INSTALLED AT JAMILA PUMPING STATION SPD-I

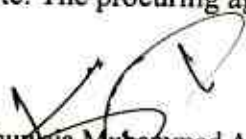
Date of Opening: 16-02-2015


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.H.R Brothers	M/s.Aarm Construction
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

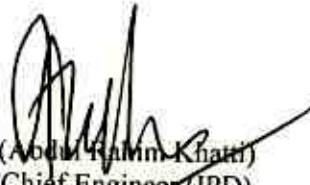
Note: The procuring agency may modify the criteria as per their requirements.


(Khuram 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


(Amjad Habib)
Chief Engineer (E&M-Sew)
Members


(Abdul Hamid Khattak)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIRING AND FIXING OF SPARE PARTS OF SUBMERSIBLE PUMP (DRY PIT)
PUMP K.R.T. 350-420/1006 UNG-1 D INSTALLED AT JAMILA PUMPING STATION SPD-1

Item No	Description of Work	Estimated Cost			M/.H.R Brethren		M/s.Aarm Construction		
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount	
1	Casing wear Ring 502	1 No	470,212	P/job	470,212.00	465000	465,000.00	485000	485,000.00
2	Spare Parts kit (O - Rings, Gas kit, Screws, Nuts, Springs, Bearing Mechanical seal) 01-26.	1 No	1,449,663	P/job	1,449,663.00	1455000	1,455,000.00	1465720	1,465,720.00
3	Rewinding of motor (120 HP)	1 No	95,280	P/job	95,280.00	100000	100,000.00	99000	99,000.00
4	Service of job i/c loading unloading and transportation charges from Jamila P/S Karachi to Hassan Abdal Punjab and back to Karachi site Jamila Pumping Station.	1 No	440,000	Each	440,000.00	430000	430,000.00	450190	450,190.00
TOTAL BID COST / CORRECTED BID COST					2,455,155		2,450,000		2,499,910


(K. Mowjia Mubinnad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary


(Saif-ud-Haque)
Additional Director Internal
Audit - K.M.C. Member


(Masood Ahmed Shaikh)
Superintending Engineer (K.M.C.)
Member


(Amjad Habib)
Chief Engineer (E&M-Sew)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener