

NIT No.SPPRA Serial No.27512

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


Description of work: SERVICING & MAINTENANCE OF INLET (302) & OUTLET (303) PENSTOCK VALVE WITH MOTORIZED GATE & REPLACEMENT OF ELECTRICAL COMPONENTS AT JBIC FILTER PLANT, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

Date of Opening: 03-05-2016


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Malir Construction	M/s.Maqqbool & Kaseem Brothers
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	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


(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Intekhab Ahmed Rajput)
S.E (P&F)-IV
Member


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.27512

Method of Procurement: Single Stage Single Envelope.

Name of Work: **SERVICING & MAINTENANCE OF INLET (302) & OUTLET (303) PENSTOCK VALVE WITH MOTORIZED GATE & REPLACEMENT OF ELECTRICAL COMPONENTS AT JBIC FILTER PLANT, PIPRI (PUMPING & FILTER) DIVISION, KW&SB**


MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-05-2016 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. Malir Construction
 - ii. M/s. Maqbool & Kaseem 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.Malir Construction	Rs.18,01,524/-	Rs.40,000/-	P.O # 01400504 dt:02-05-2016 from Bank Al-Habib Ltd. M.A. Jinnah Road Branch Karachi.
2.	M/s.Maqbool & Kaseem Brothers	Rs.19,02,500/-	Rs.40,000/-	P.O # 09789818 dt:30-04-2016 from Habib Metropolitan Bank Garden East Branch Karachi.

4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.


(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Intekhab Ahmed Rajput)
S.E (P&F)-IV
Member


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2016/28 published in daily "Express" "Messenger" and "Nawa Sindh" dt:08-04-2016 SPPRA Serial No.27512 I.D No.
3	Tender Description/Name of Work/Item:	SERVICING & MAINTENANCE OF INLET (302) & OUTLET (303) PENSTOCK VALVE WITH MOTORIZED GATE & REPLACEMENT OF ELECTRICAL COMPONENTS AT JBIC FILTER PLANT, PIPRI (PUMPING & FILTER) DIVISION, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	03-05-2016


12 BID EVALUATION REPORT

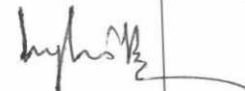
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Malir Construction	Rs.18,01,524/-	1 st Lowest	@5.787% Above	Pay Order and other documents are available. P.O # 01400504 dt:02-05-2016 Rs.40,000/-from Bank Al-Habib Ltd. M.A. Jinnah Road Branch Karachi.	Substantially Responsive
2.	M/s.Maqqbool & Kaseem Brothers	Rs.19,02,500/-	2 nd Lowest	@11.716% Above	Pay Order and other documents are available. P.O # 09789818 dt:30-04-2016 Rs.40,000/-from Habib Metropolitan Bank Garden East Branch Karachi.	Substantially Responsive

The all concerned bidders are being informed accordingly.

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


(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


INTIKHAB AHMED RAIPOOT
Superintending Engineer
S.P. (Pumping & Filter) - IV
K.W. & S.B.


(Fahim Akhter Zaidi)
Director (D&E)
KW&SB

COMPARATIVE STATEMENT

Name of Work: SERVICING & MAINTENANCE OF INLET (302) & OUTLET (303) PENSTOCK VALVE WITH MOTORIZED GATE & REPLACEMENT OF ELECTRICAL COMPONENTS AT JBIC FILTER PLANT, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

Item No	Description of Work	Estimated Cost				M/s. Malir Construction		M/s. Maqbool & Kaseem Bros.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
(i)	Servicing and Maintenance of Inlet (302) and Outlet (03) Penstock Valve of Filter Beds JBIC Filter Plant with the following scope of work:- Dismantling of Inlet and outlet penstock valve from Filter Bed foundation and after servicing re-fitting with Filter Bed as per instruction of E/Incharge.	20	13470.00	Each	269,400	13,300	266,000	14,900	298,000
(ii)	Manufacturing and Fixing of Non-rotating Spindle (Thrust) for Inlet & Outlet Penstock Valve from Stainless Steel (25mm2 dia and length of 17'-4") i/c making thread, buffing, polishing and finishing outer dia as per instruction of E/Incharge.	20	17955.00	Each	359,100	17,700	354,000	19,800	396,000
(iii)	Dismantling and re-fitting of Penstock Valve Motorized Gate size of 90mm x 600 x 25.4mm2 from Filter Bed as per instruction of E/Incharge	20	9310.00	Each	186,200	10,240	204,800	10,250	205,000
(iv)	Cleaning, washing and de-carbonized of Penstock valve gate size 90mm x 600 x 25.4mm2 with M.S Frame as per instruction of E/Incharge.	20	6380.00	Each	127,600	7,015	140,300	7,500	150,000
(v)	Servicing of 0.18 KW / 440 Volts Electric Motor with reversing Contactors, Control Transformer (440V/24V) Control logic, phase and Electronic Circuit Board / Cords, including their electronic components as per instruction of E/Incharge.	20	11850.00	Each	237,000	13,030	260,600	13,025	260,500
(vi)	Servicing and cleaning of Gear Boxes system of Penstock Valve Motorized Gate (302) (303) with repalce of Gears Oil as per instruction of E/Incharge.	20	3620.00	Each	72,400	3,980	79,600	4,000	80,000





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Item No	Description of Work	Estimated Cost			M/s. Malir Construction		M/s. Maqbool & Kaseem Bros.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
(vii)	Local Mfg. and fixing of non-rotating Spindle Bush from Stainless steel 38mm2 and length of 150mm2 i/c making outer dia, inner dia, buffing, polishing and finishing as per instruction of E/Incharge.	20 Nos	3178.00	Each	63,560	3,495	69,900	3,600	72,000
(viii)	Complete servicing of Filter Control / Console including auxiliary contacts, Relays and Automatic Electric Devices with use of cleaning material (CTC) WD-40 and other including replacement of indicating lamps, fuses, bush button, Selector's Switches, connectin wires and circuit breaker etc as per instruction of E/Incharge.	10 Nos	10788.00	Each	107,880	11,865	118,650	12,000	120,000
(ix)	P/F Circuit breaker 15,20,30,40,50,60, 75 & 100 amps. TP (XS-100NS) on prepared board as required and as per instruction of E/Incharge.	20 Nos	9261.00	Each	185,220	10,185	203,700	10,200	204,000
(x)	P/Laying (Main or Sub Main) PVC insulated with sizes 4-7/.064 (15mm2) Copper Conductor in 1/2" PVC Conduit recessed in wall or columns as required.	78 Mtrs	1213.00	P/Mtr	94,614	1,333	103,974	1,500	117,000
	TOTAL QUOTED / CORRECTED BID COST				1,702,974		1,801,524		1,902,500

(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary

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

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Intekhab Ahmed Rajput)
S.E (P&F)-IV
Member

(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2016/28 published in daily "Express" "Messenger" and "Nawa Sindh" dt:08-04-2016 SPPRA Serial No.27512 I.D No.
3	Tender Description/Name of Work/Item:	PROVIDING & FIXING THE DEFECTED PARTS AT L.T CONTROL PANELS # 1,2,3 & 4 OF 132 KW MOTORS OF RAW WATER 12.5 MGD DWT PUMPS AT 4TH PHASE PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	03-05-2016

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.Saim & Co.	Rs.22,66,450/-	1 st Lowest	@0.060% Below	Pay Order and other documents are available. P.O # 01478133 dt:29-04-2016 Rs.45,400/-Bank Al-Habib Ltd. Shahra-e-Faisal Branch Karachi.	Substantially Responsive
2.	M/s.Hawan Construction Co.	Rs.23,34,000/-	2 nd Lowest	@2.919% Above	Pay Order and other documents are available. P.O # 01328484 dt:02-05-2016 Rs.47,000/-Bank Al-Habib Ltd. Malir Halt Branch Karachi..	Substantially Responsive

The all concerned bidders are being informed accordingly.

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


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Convener

NIT Sr. No. SPPRA Serial No.27512

Method of Procurement: Single Stage Single Envelope.

Name of Work: **PROVIDING & FIXING THE DEFECTED PARTS AT L.T CONTROL PANELS # 1,2,3 & 4 OF 132 KW MOTORS OF RAW WATER 12.5 MGD DWT PUMPS AT 4TH PHASE PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB**

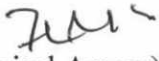
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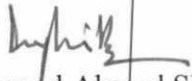
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 - i. M/s. Saim & Co.
 - ii. M/s. Hawan Construction Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Saim & Co.	Rs.22,66,450/-	Rs.45,400/-	P.O # 01478133 dt:29-04-2016 Bank Al-Habib Ltd. Shakra-e-Faisal Branch Karachi.
2.	M/s.Hawan Construction Co.	Rs.23,34,000/-	Rs.47,000/-	P.O # 01328484 dt:02-05-2016 Bank Al-Habib Ltd. Malir Halt Branch Karachi.

4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.


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Member / Secretary


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NIT No. SPPRA Serial No.27512

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


Description of work: PROVIDING & FIXING THE DEFECTED PARTS AT L.T CONTROL PANELS # 1,2,3 & 4 OF 132 KW MOTORS OF RAW WATER 12.5 MGD DWT PUMPS AT 4TH PHASE PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

Date of Opening: 03-05-2016


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Saim & Co.	M/s.Hawan Construction Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	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


(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary


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Audit – KMC Member


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COMPARATIVE STATEMENT

Name of Work: PROVIDING & FIXING THE DEFECTED PARTS AT L.T CONTROL PANELS # 1,2,3 & 4 OF 132 KW MOTORS OF RAW WATER 12.5 MGD DWT PUMPS AT 4TH PHASE PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW & SB

Item No	Description of Work	Estimated Cost				M/s.Saim & Co.		M/s.Hawan Construction Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Providing & Fixing Circuit Breaker TP Setting 500-800 Amps. (XS-800-NJ) on a prepared board as required.	4.00 Nos	90,956	Each	363,824	90,900	363,600	95,000	380,000
2	Providing & Fixing Magnetic Contactor FC-300N as required & as per instruction of E/Incharge.	12.00 Nos	106,010	Each	1,272,120	106,000	1,272,000	111,000	1,332,000
3	Providing & Fixing Over load relay for size 11 & above Model FT-300 as required and as per directed by E/Incharge.	4.00 Nos	46,956	Each	187,824	46,900	187,600	48,000	192,000
4	P/F Time 500 Hours Power Backup (National) after removing of existing Burnt / Damaged / Old Timer after disconnection of Main Power Supply and re-connection the same after fixing the Timer as required as per Instruction of E/Incharge.	4.00 Nos	9,609	Each	38,436	9,600	38,400	10,000	40,000
5	P/F of Magnetic Contactor FC-80N to FC-300N after removing of existing burnt / damaged / old Coil after disconnection of Main Power supply and reconnection the same after fixing the Coil as required and as per instruction of E/Incharge.	12.00 Nos	2,825	Each	33,900	2,800	33,600	2,500	30,000
6	Providing & Laying (Main or Sub Main) PVC insulated & PVC sheeted with 3.5 core armored Copper Conductor 600/1000 Volts size 120mm ² .	45.00 Mtr.	8,260	P/Mtr.	371,700	8,250	371,250	8,000	360,000
TOTAL QUOTED / CORRECTED COST					2,267,804		2,266,450		2,334,000

(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary

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

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Intekhab Ahmed Rajput)
S.E (P&F)-IV
Member

(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT
PHONE NO. 021 - 99231464 - 021 - 99231463

No. KW&SB/SR. DIR./HRD&A/397

Dated 14th April 2016

OFFICE ORDER

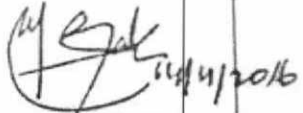
The Procurement Committee-I is re-constituted as per Rule-07 of Sindh Public Procurement Rules-2010, for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority as under:

Sr. No.	Nominee	Position in P.C.
1.	Director Design & Estimate	Convener / Chairman
2.	Superintending Engineer (Concerned)	Member
3.	Representative of D.G. (TS), KMC	Member
4.	Representative of Finance Advisor, KMC	Member
5.	A.O. / D.A.O. / A.A.O. (Concerned)	Member/Secretary

The office of the Director Design shall be headquarter for Procurement Committee-I.

The Concerned Superintending Engineer shall maintain the record of Procurement proceedings as required under Rule-9 of SPPRA-2010.

This issues on the recommendation of Chief Engineer (IPD)/D.M.D (Planning) KW&SB and with the approval of Managing Director, KW&SB vide para 5/N.


SR. DIRECTOR (HR)
KW&SB

DISTRIBUTION

1. Dy. Managing Director (TS) /C E (BT&D)/C E (WTM) KW&SB
2. Dy. Managing Director (Planning) / C.E. (IPD) KW&SB
3. Chief Engineer (W/S) KW&SB
4. Director Design & Estimate/Convener / Chairman Committee
5. All Members of the Committee.
6. Sr. Director (Finance) KW&SB
7. Director (IT) KW&SB
8. Director (I&C) M.D Sectt: KW&SB
9. Staff Officer to Vice Chairman, KW&SB
10. AD (LFA) KW&SB
11. AO (ESTT) KW&SB
12. AO (Budget) KW&SB
13. IAO-II KW&SB
14. Office Copy.
15. Master File.

c.c. to Managing Director, KW&SB

OO-2016