

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.23381 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:	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:	16-04-2015

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.Aarm Construction	Rs.9,75,000/-	1 st Lowest	@0.239% Above	Pay order and other required documents are attached. P.O#12268874 dt:13-04-2015 Rs.18,000/- & P.O#11719522 Rs.1,000/-& P.O#11719551 Rs.500/- dt:18-03-2015 from HBL Malir Cantt Branch Karachi Total Rs.19,500/-	Substantially Responsive
	M/s.Al- Hannan Builders	Rs.9,98,375/-	2 nd Lowest	@2.643% Above	Pay order and other required documents are attached. P.O # 8213754 dt:13-04-2015 Rs.20,000/- from UBL Malir Cantonment 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.Aarm Construction declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Abdul Rabim Khatti) Chief Engineer (IPD) Convener

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

NIT Sr. No. 23381

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 16-04-2015 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. Aarm Construction
 - ii. M/s. Al-Hannan Builders
- 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. <u>Aarm</u> Construction	Rs.9,75,000/-	Rs.19,500/-	P.O#12268874 dt:13-04-2015 Rs.18,000/- & P.O#11719522 Rs.1,000/-& P.O#11719551 Rs.500/- dt:18-03-2015 from HBL Malir Cantt Branch Karachi
2.	M/s.Al-Hannan Builders	Rs.9,98,375/-	Rs.20,000/-	P.O # 8213754 dt:13-04-2015 from UBL Malir Cantonment Branch Karachi

- The bids do not contain any over-writing or cutting.
- 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 Manapimad Ahmed) Accounts Officer (B&M-Sew)

Member / Secretary

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

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

Chief Engineer (IPD)

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-I) KW&SB

Date of Opening:

16-04-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S.		Bidder	s' Name
No.	Eligibility / Qualification Criteria	M/s.Aarm Construction	M/s.Al-Hannar Builders
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	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 -

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

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

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

(Abdul Rahim Khatti) Chief Engineer (IPD)

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

No No	n Description of Work		Estim	Estimated Cost		Cons	M/s. Aarm Construction	M/s./	M/s.Al-Hannan Builders
1		Quantity	Rate		Amount	Rate	Amount	Date	4
	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, sluice valve and reduce complete in all respect in the pump No.1 at Jamila P/S.		10.000	Pilek	000000	900	THE STATE OF THE S	Valle	unounc
63	P/F pump shaft S.S sleeve required 1ft long dia 5 inch per ft of 19 KG (two pumps) 19 Kg.		17.500	_	17 500 00		15,000,00	16,000	16,000,00
m	P/F bearing lock inner dia 250 mm outer dia 270 mm USA (as required of two pump No.2),	2 Nos	4.500	-	0000006		8 000 00	5,000	10,000,00
4	P/F universal cross dia Sinch long 10 inch as required welding cutter and big lath machine balancing of shaft after facing welding balancing turning and polishing etc universal size 10 inch long 2.	2 Nos	15 000	_	30,000,00	000 51	20,000,00	000'5	10,000.00
n	P/F oil seal inner dia 100 mm oute rdia 150 mm thickness 10mm, required 2.	- No	1,000	-	1.000.00	1 000	1 000 00	1 500	32,000.00
0	P/F Ball bearing No.7322 BCBM FAG/SKF.	I No	90,900	-	90.900.00	95.000	00 000 50	04 500	04 500 00
-	P/F angular contact ball Bearing No.7324 BCBM FAG/SKF.	2 Nos	147,400	-	294,800.00	144,000	288,000,00	145,000	200,000,000
0	P/F Roll bearing No.NJ 324 FAG / SKF.	I No	87,800	Each	87,800.00	88.000	88,000,00	000 06	00 000 00
0	Repairing of stuffing box housing (for two pumps)	I No	4,000	-	4,000.00	5.000	5,000,00	00009	6,000,00
9	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 repalcement of fuse cartages.	oN -	4.500		4 500 00	000 \$	000000	00000	Or occión
=	Repairing of 16 dia non return valve i/c G.M seal ring for like movement of top valve remaining and machine from market and replacement of required parts G.M Bushes min pin m.s stud with washer as per size and design complete in all respect.	Lot Lot	4641		201124	0000	norman's	One's	00'00c's
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.				00.140,4	-	2,000.00	2,500	5,500.00
1	A CONTRACTOR OF THE CONTRACTOR	1	_	racu	00.000,90	19,000	00.000	20,000	40,000.00

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

No	n Description of Work		Estima	Estimated Cost		Cons	M/s. Aarm Construction	M/s./	M/s.Al-Hannan
		Ouantity	Rufe		Amount		TO THE PERSON	To a	Dullders
13	415 AC. 3 phase 50 Hz under & course males and	-	2000		Amount	Kate	Amount	Rate	Amount
	failure phase shift, phase flasing, asymmetric, phase sequence, contactor control / wire break & switch off time delay.								
1		l No	13,000 Each	Each	13,000.00	10,000	10.000.00	0 500	0 600 00
4						anata.	00.000.00	2,200	9,300.00
	Jps with mine insulin overhauling complete drying to backing oven required I/C lasting insulation as desired 150 HP								
-	т	dH OCI	90	P/Hp	13,500.00	100	15,000.00	120	18 000 00
2	Mine contactor (Delta) 2 Nos type F.C 160 4,5 volts made in Japan (motr No.1)	No	40 000	-				021	00'000'01
16	DAT circuit breakes 900 Ame To the see con	ONT T	40,890	Each	40,890.00	42,000	42,000.00	45,000	45,000.00
	800NJ) on prepared board as required E.I.	ooN C	000000						
17		1	000,000	_	181,916.00	88,750	177,500.00	90,000	180,000.00
18	$\overline{}$		006,06	Each	90,900.00	89,250	89,250.00	90,000	90,000.00
61	$\overline{}$		_	P/Kg	3,999.60	06	3,600.00	100	4,000.00
20	20 M S Washer		725	P/Kg	25,375.00	1,000	35,000.00	975	34,125,00
16	General IT CVD	15 Kg	120	P/Kg	1,800.00	110	1,650.00	150	2 250 00
	_	2 Kg	3,900	P/Kg	7,800.00	4,000	8,000.00	4.750	9.500.00
1	TOTAL DID COST / CORRECTED BID COST				972,672		975,000		908 175
									Contract of

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

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Abdul Rahim Khatti) Chief Engineer (IPD) Convener

(Amjar Habib) Shief Engineer (E&M-Sew) Member



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.23381 I.D No. /2015
3	Tender Description/Name of Work/Item:	SERVICING & OVERHAULING WORK OF JOHN DEERE (75KVA) DIESEL ENGINE PUMPS NO.3 AT CPS
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:	16-04-2015

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.Aarm Construction	Rs.9,75,000/-	1 st Lowest	@5.148% Above	Pay order and other required documents are attached. P.O # 12268873 dt:13-04-2015 Rs.18,000/- & P.O # 11719510 dt:18-03-2015 Rs.1,500/- from HBL Malir Cantt Branch Karachi Total Rs.19,500/-	Substantially Responsive
	M/s.H.R Brothers	Rs.9,93,800/-	2 nd Lowest	@7.176% Above	Pay order and other required documents are attached. P.O # 8213756 dt:13-04-2015 Rs.20,000/- from UBL Malir Cantonment 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.Aarm Construction declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Abdul Rahim Khatti) Chief Engineer (IPD) Convener

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

NIT Sr. No. 23381

Method of Procurement: Single Stage Single Envelope.

Name of Work: SERVICING & OVERHAULING WORK OF JOHN DEERE (75KVA)

DIESEL ENGINE PUMPS NO.3 AT CPS

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 16-04-2015 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).

- Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Aarm Construction
 - ii. M/s. H.R Brothers
- 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.Aarm Construction	Rs.9,75,000/-	Rs.19,500/-	P.O # 12268873 dt:13-04-2015 Rs.18,000/- & P.O # 11719510 dt:18-03- 2015 Rs.1,500/- from HBL Malir Cantt Branch Karachi
2.	M/s.H.R Brothers	Rs.9,93,800/-	Rs.20,000/-	P.O # 8213756 dt:13-04-2015 from UBL Malir Cantonment Branch Karachi

- The bids do not contain any over-writing or cutting.
- 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 Mahammad Ahmed) Accounts Offices (E&M-Sew)

Member / Secretary

(Amjad Habib)

Chief Engineer (E&M-Sew)

Members

(Saif-ul-Hawue) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Abdul Rahim Khatti) Chief Engineer (IPD)

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

Description of work: SERVICING

SERVICING & OVERHAULING WORK OF JOHN DEERE

(75KVA) DIESEL ENGINE PUMPS NO.3 AT CPS

Date of Opening:

16-04-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S.		Bidder	s' Name
No.	Eligibility / Qualification Criteria	M/s.Aarm Construction	M/s.H.R Brother
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	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-

(Khuwaja Mahammad 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)

COMPARATIVE STATEMENT

Name of Work: SERVICING & OVERHAULING WORK OF JOHN DEERE (75KVA) DIESEL ENGINE PUMPS NO.3 AT CPS

		Estimated Cost	ed Cost		Constructio	Construction	(41/3×11×1	The second secon
Description of Work	Ouantity	Rate		Amount	Rate	Amount	Rate	Amount
Constant II A II								0000000
Section A	4 Nos	81,900,00	Each	327,600.00	85000	340,000.00	80000	320,000.00
Piston liner kit		5772.05	Fach	23.095.80	0009	24,000.00	10000	40,000.00
Bearing		0,000	Early	00 808 0	3000	12,000.00	3000	12,000.00
Bushing	. 1	2,457.00	Each.	00,000,00	0000	24 000 00	2000	28.000.00
Bearing Kit	4 Nos	5,282,55	Each	21,130.20	OWWO	0000000	11000	11 000 00
Danis Kit	No I	12,039.30	Each	12,039.30	12000	12,000.00	11000	11,000,00
Dearing Nit	- No	11,056.50	Each	11,056.50	11000	11,000.00	12000	12,000.00
V Belt	- No	\$6,160.00	Each	56,160.00	26000	56,000.00	00009	00.000.09
Oil Pump Repair		20,113,00	Ench	88 452 00	22000	88,000.00	22200	88,800.00
Injection Nozle	4 NOS	22,113,00	Lakell Pro-A	04 504 50	00000	08 000 00	100000	100,000,001
Gaskit	oN -	94,594.50	Each	00,490,490	00000	32 000 00	10000	40.000.00
Value set INSE	4 Nos	7,371,00	Each	29,484.00	2000	32,000,00	4000	0000000
Intake Valve	4 Nos	6,142.50	Each	24,570.00	2000	28,000.00	0007	24,000,00
Fahaust Valve	4 Nos	6,142.50	Each	24,570.00	2000	28,000.00	00000	00,000,00
Wester Direct	No I	79,852.50	Each	79,852.50	80000	80,000.00	20000	00,000,00
water rump	Nos Nos	1,228.50	Each	9,828.00	1250	10,000.00	1500	12,000.00
Valve Scal				812,260.80		843,000.00		855,800.00
TOTAL "A"	-							
Section "B" Services Charges		40 000 00	Pant	40,000,00	45000	45.000.00	50000	50,000.00
Dismantling and assembling charges	oN .	40,000.00	Each	25,000,00	00096	26 000 00	20000	20,000.00
Machining cahrge		25,000,00	Each	0000000	3000	12 000 00	3500	14,000.00
Fuel system calibration charges	4 Nos	2,000,00	Each	8,000.00	2000	2000000	1	7 000 00
Celf starter service charges	1 No	5,000.00	Each	5,000.00	7000	00'000'/	1	0.0000
Water among it Gitting charges	1 No	5,000.00	Each	5,000.00	7000	7,000.00	4	
water pump it minig charges	- No	22,000.00	Each	22,000.00	25000	25,000.00	30000	
Kadiator service charge	1	10,000.00	Each	10,000.00	10000	10,000.00	12000	
Transportation charges	1	- Constant	+	115,000.00		132,000.00		138,000.00
TOTAL "A"	10.			927.261		975,000		, 993,800

(Klocwett Muhemmad Ahmed)
Accounts Office (E&M-Sew) Add
Member / Scaretary

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

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

Chief Engineer (IPD)



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.23381 I.D No. /2015
3	Tender Description/Name of Work/Item:	SERVICING & OVERHAULING WORK OF JOHN DEERE (75KVA) DIESEL ENGINE PUMPS NO.2 AT CPS
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:	16-04-2015

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. <u>Aarm</u> Construction	Rs.9,75,000/-	1st Lowest	@1.378% Above	Pay order and other required documents are attached. P.O # 12268872 dt:13-04-2015 Rs.18,000/- & P.O # 11719535 Rs.1,000/- & P.O # 11719553 Rs.500/- dt: 18-03-2015 from HBL Malir Cantt Branch Karachi Total Rs.19,500/-	Substantially Responsive
	M/s.H.R Brothers	Rs.9,93,800/-	2 nd Lowest	@3.333% Above	Pay order and other required documents are attached. P.O # 8213755 dt:13-04-2015 Rs.20,000/- from UBL Malir Cantonment 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.Aarm Construction 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-Hadue) Additional Director Internal Audit – KMC Member

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Amjåd Habib) Chief Engineer (E&M-Sew) Members Abdul Rabim Khatti) Chief Engineer (IPD)

NIT Sr. No. 23381

Method of Procurement: Single Stage Single Envelope.

Name of Work: SERVICING & OVERHAULING WORK OF JOHN DEERE (75KVA)
DIESEL ENGINE PUMPS NO.2 AT CPS

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 16-04-2015 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. Aarm Construction
 - ii. M/s, H.R Brothers
- 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.Aarm Construction	Rs.9,75,000/-	Rs.19,500/-	P.O # 12268872 dt:13-04-2015 Rs.18,000/- & P.O # 11719535 Rs.1,000/- & P.O # 11719553 Rs.500/- dt: 18-03- 2015 from HBL Malir Cantt Branch Karachi	
2.	M/s.H.R Brothers	Rs.9,93,800/-	Rs.20,000/-	P.O # 8213755 dt:13-04-2015 from UBL Malir Cantonment Branch Karachi	

- The bids do not contain any over-writing or cutting.
- 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.

(Khuwaia Muhammad Ahmed) Accounts Officer (B&M-Sew) Member Secretary

(Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Abdul Rahim Matti) Chief Engineer (IPD) Convener

(Amfad Habib) Chief Engineer (E&M-Sew) Members Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

SERVICING & OVERHAULING WORK OF JOHN DEERE Description of work:

(75KVA) DIESEL ENGINE PUMPS NO.2 AT CPS

Date of Opening: 16-04-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S.		Bidder	s' Name
No.	Eligibility / Qualification Criteria	M/s.Aarm Construction	M/s.H.R Brother
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	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 /

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

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

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

Chief Engineer (IPD)

COMPARATIVE STATEMENT

Name of Work: SERVICING & OVERHAULING WORK OF JOHN DEERE (75KVA) DIESEL ENGINE PUMPS NO.2 AT CPS

Section "A" Quantity Rate Amount Rate Psycholog Ston Psycholog Rate Amount Rate Amount Rate Amount Rate Psycholog Psycholog Rate <t< th=""><th>No</th><th>Description of Work</th><th></th><th>Estim</th><th>Estimated Cost</th><th></th><th>Con</th><th>M/s.Aarm Construction</th><th>M/s.H.</th><th>M/s.H.R Brothers</th></t<>	No	Description of Work		Estim	Estimated Cost		Con	M/s.Aarm Construction	M/s.H.	M/s.H.R Brothers
Section "A" Nos \$1,900.00 Each 227,600.00 \$1000.00 324,000.00 80000 Bearring Kit 4 Nos \$,773.95 Each 23,095.80 6000 24,000.00 7000 Bearring Kit 4 Nos \$,282.55 Each 21,130.20 550 10,000.00 3000 Bearring Kit 1 No 11,085.30 Each 11,000.00 10,000.00 3000 V Berring Kit 1 No 11,085.30 Each 11,000.00 12,000.00 1000 V Berring Kit 1 No 12,093.30 Each 11,000.00 12,000.00 1000 V Berring Kit 1 No 12,093.30 Each 11,000.00 12,000.00 1000 Oll Pump Repair 1 No 21,13.00 Each 11,000.00 1000 1000 Oll Pump Repair 1 No 21,13.00 Each 24,500.00 25,000.00 1000 Valve Scal 1 No 23,71.00 Each 24,500.00 200 2000			Quantity			Amount	Rate	Amount	Rate	Amount
4 Nos 81,900.00 Each 327,600.00 81000 324,000.00 80000 4 Nos 5,773.95 Each 23,095.80 6000 24,000.00 7000 4 Nos 2,457.00 Each 23,095.80 6000 24,000.00 7000 4 Nos 5,282.55 Each 11,130.20 5500 12,000.00 10000 1 No 12,039.30 Each 11,056.50 11,000.00 12000 10000 1 No 11,056.50 Each 11,056.50 10000 12000 10000 1 No 11,056.50 Each 11,056.50 22,000.00 12000 10000 4 No 25,160.00 Each 11,056.50 22,000.00 10000 4 No 25,113.00 Each 29,484.00 7000 28,000.00 10000 4 No 5,142.50 Each 29,484.00 7000 28,000.00 10000 <t< td=""><td></td><td>Section "A"</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>NIII OHII</td></t<>		Section "A"								NIII OHII
4 Nos 5,773,95 Each 23,095,80 6000 24,090.00 7000 4 Nos 2,457.00 Each 9,828,00 2500 10,000.00 3000 4 Nos 5,282.55 Each 21,130,20 5500 22,000.00 6000 1 No 11,056.50 Each 11,036,50 11000 11,000.00 12000 1 No 11,056.50 Each 11,056,50 11000 12,000.00 10000 1 No 56,160.00 Each 56,160.00 56,000.00 12000 4 Nos 22,113.00 Each 94,594.50 98000 98,000.00 22000 4 Nos 22,113.00 Each 24,570.00 6500 26,000.00 2200 4 Nos 6,142.50 Each 24,570.00 6500 26,000.00 1000 4 Nos 6,142.50 Each 24,570.00 6500 26,000.00 1000		Piston liner kit		81,900.00	-	327.600.00	81000	324 000 00	80000	320,000,00
Bushing Hos 2,457.00 Each 9,828.00 2500.00 3000.00 Bearing Kit A Nos 2,457.00 Each 9,828.00 2500.00 3000 Bearing Kit A Nos 2,457.00 Each 11,130.20 5500 12,000.00 3000 Bearing Kit A Nos 1,203.30 Each 11,130.20 5500 11,000.00 11000 Oil Pump Repair I No 11,056.50 Each 11,056.50 11,000.00 11,000 Oil Pump Repair I No 2,113.00 Each 36,160.00 56,000.00 10,000.00 10,000 Gaskit I No 2,2413.00 Each 24,544.00 7000 28,000.00 10,000 Valve Set INSE A Nos 7,371.00 Each 24,544.00 7000 28,000.00 10,000 Valve Set Inse A Nos 6,142.50 Each 24,543.00 6,000 26,000.00 10,000 Valve Set inse A Nos 6,142.50 Each 7,454.00		Bearing		5,773.95	Each	23 095 80	0009	24 000 00	2000	20,000,000
Bearing Kit A Nos 5,282,55 Each 2,1230,20 5,000,00 5,000,00 5,000,00 5,000,00 5,000,00 5,000,00 5,000,00 5,000,00 5,000,00 5,000,00 5,000,00 5,000,00 5,000,00 5,000,00 5,000,00 5,000,00 1,000,00 <t< td=""><td></td><td>Bushing</td><td></td><td>2,457.00</td><td>-</td><td>0 828 00</td><td>2500</td><td>10,000,00</td><td>2000</td><td>28,000.00</td></t<>		Bushing		2,457.00	-	0 828 00	2500	10,000,00	2000	28,000.00
Bearing Kit Proposition of Section Section (Control of Section Section (Control of Section Sec		Bearing Kit		5 200 55	+	2112020	0000	10,000.00	2000	12,000.00
Dearling California		Douglass V.		3,602.03	Edell	41,130,20	0000	22,000.00	0009	24,000.00
V Bett V Bett 1 No 11,056.50 Each 11,056.50 11,000.00 12,000.00		Dearing Nit	ON I	12,039.30	Each	12,039.30	12000	12,000.00	11000	11,000.00
Discriming caling charges 1 No 56,160.00 Each 56,160.00 56000.00 58000		V Belt	- No	11,056.50		11,056.50	11000	11,000.00	12000	12,000.00
Decision Norzle		Oil Pump Repair	l No	56,160.00	Each	56,160.00	26000	56,000.00	58000	58.000.00
Gaskit Deach of the Set INSE 1 No 94,594.50 Each of Set Insections 94,594.50 98000 98,000.00 100000 Valve set INSE Intake Valve 4 Nos 7,371.00 Each of 29,484.00 7000 28,000.00 7000 Valve Seat inse 4 Nos 6,142.50 Each of 29,484.00 7000 28,000.00 7000 Enhaust Valve 4 Nos 6,142.50 Each of 24,570.00 6500 26,000.00 7000 Water Pump 4 Nos 6,142.50 Each of 24,570.00 6500 26,000.00 79000 Valve Seal 8 Nos 1,228.50 Each of 24,570.00 6500 26,000.00 79000 Valve Seal 8 Nos 1,228.50 Each of 2,582.50 10,000.00 1500 1500 Section "B" Services Charges 1 No 1,000.00 Each of 25,000.00 24,000.00 10,000.00 1500 Machining cahge 1 No 25,000.00 Each of 26,000.00 25,000.00 25,000.00 26,000.00 26,000.00 26,000.00 26,000.00 26,000.00 26,000.00 26,000.00 26,000.00 26,000.00		Injection Nozzle		22,113.00	Each	88,452.00	22000	88.000.00	22200	88 800 00
Valve set INSE 4 Nos 7,371.00 Each 29,484.00 7000 28,000.00 8000 Intrake Valve Valve Seat inse 4 Nos 6,142.50 Each 24,570.00 6500 26,000.00 7000 Valve Seat inse Enhaust Valve 4 Nos 7,371.00 Each 24,570.00 6500 26,000.00 7000 Water Pump Valve Seal 1 No 79,852.50 Each 79,852.50 8000 80,000.00 79000 Valve Seal 1 No 79,852.50 Each 79,828.00 1,250 1500 TOTAL "A" 1 No 79,852.50 Each 79,828.00 1,500 1,500 Section "B" Services Charges 1 No 1,228.50 Each 9,828.00 1,500 1,500 Dismantling and assembling charges 1 No 25,000.00 Each 24,000.00 26,000.00 1,500 Machining cange 1 No 25,000.00 Each 25,000.00 24,000 2,000 1,000 Self starter service charge<		Gaskit	I No	94,594.50	Each	94,594.50	00086	98.000.00	100000	100 000 001
Intrake Valve Intrake Valve 4 Nos 6,142.50 Each 24,570.00 6500 26,000.00 7000 Valve Seat inse Enhaust Valve 4 Nos 7,371.00 Each 29,484.00 7000 28,000.00 6000 Water Pump Water Pump 1 No 79,822.50 Each 79,822.50 80000 80,000.00 79000 Valve Seal 8 Nos 1,228.50 Each 79,822.50 80000 80,000.00 79000 Valve Seal 8 Nos 1,228.50 Each 79,822.50 80000 15000.00 1500 Dismantling and assembling charges 1 No 40,000.00 Each 40,000.00 45,000.00 26,000.00 5000 Machining cahrge 1 No 25,000.00 Each 25,000.00 25,000.00 2000 6000 6,000.00 3000 Self starter service charges 1 No 2,000.00 Each 5,000.00 25,000.00 6,000.00 6,000.00 6,000.00 6,000.00 6,000.00 6,000.00 1		Valve set INSE		7,371.00	Each	29.484.00	2000	28 000 00	8000	32 000 00
Valve Seat inse Vos 7,371.00 Each 29,484.00 7000 28,000.00 6000 Enhaust Valve Enhaust Valve 4 Nos 6,142.50 Each 24,570.00 6500 26,000.00 6000 Water Pump Valve Seal 1 No 79,852.50 Each 79,822.50 80000 80,000.00 1500 Valve Seal 1 No 1,228.50 Each 79,822.50 80000 80,000.00 1500 Dismantling and assembling charges 1 No 40,000.00 Each 40,000.00 45,000.00 5000 Machining cahrge 1 No 25,000.00 Each 25,000.00 25,000.00 2000 2000 Self starter service charges 1 No 25,000.00 Each 25,000.00		Intake Valve		6,142.50	Each	24,570,00	6500	26,000,00	7000	28 000 00
Enhaust Valve 4 Nos 6,142.50 Each 24,570.00 6500 26,000.00 6000 Water Pump Water Pump 1 No 79,852.50 Each 79,852.50 80000 80,000.00 79000 Valve Seal 1 No 1,228.50 Each 9,852.50 10,000.00 1500 Section "B" Services Charges 1 No 40,000.00 Each 9,852.50 10,000.00 1500 Machining cahrge 1 No 25,000.00 Each 40,000.00 45,000.00 24,000.00 2000 Fuel system calibration charges 1 No 25,000.00 Each 5,000.00 2500 10,000.00 3000 Self starter service charges 1 No 5,000.00 Each 5,000.00 6000 6,000.00 5000 Radiator service charge 1 No 5,000.00 Each 5,000.00 6000 6,000.00 5,000.00 Daymo service charge 1 No 22,000.00 Each 5,000.00 6000 6,000.00 5,000.00 Tra		Valve Seat inse		7,371.00	Each	29,484.00	2000	28.000.00	0009	24 000 00
1 No 79,852.50 Each 79,852.50 80000 80,000.00 79000 8 Nos 1,228.50 Each 9,828.00 1250 10,000.00 1500 1 No 40,000.00 Each 40,000.00 45,000.00 50000 1 No 25,000.00 Each 25,000.00 24,000 24,000.00 20000 1 No 25,000.00 Each 8,000.00 24,000.00 20000 20000 1 No 5,000.00 Each 5,000.00 6000 6,000.00 30000 1 No 5,000.00 Each 5,000.00 6000 6,000.00 5000 1 No 5,000.00 Each 5,000.00 6000 6,000.00 5000 1 No 5,000.00 Each 5,000.00 6000 6,000.00 5000 1 No 5,000.00 Each 5,000.00 6000 6,000.00 5,000 1<		Enhaust Valve	3623	6,142,50	Each	24.570.00	6500	26.000.00	0009	24 000 00
8 Nos 1,228.50 Each 9,828.00 1250 10,000.00 1500 1 No 40,000.00 Each 40,000.00 45,000.00 50000 1 No 25,000.00 Each 25,000.00 24000 24,000.00 20000 4 No 25,000.00 Each 8,000.00 24000 24,000.00 20000 1 No 25,000.00 Each 8,000.00 24,000.00 20000 1 No 5,000.00 Each 5,000.00 6,000.00 3000 1 No 5,000.00 Each 5,000.00 6,000.00 5,000.00 1 No 5,000.00 Each 5,000.00 6,000.00 5,000.00 1 No 5,000.00 Each 5,000.00 6,000.00 5,000.00 1 No 5,000.00 Each 5,000.00 6,000.00 6,000.00 1 No 5,000.00 Each 5,000.00 6,000.00 </td <td></td> <td>Water Pump</td> <td></td> <td>79,852.50</td> <td>Each</td> <td>79.852.50</td> <td>80000</td> <td>80,000,00</td> <td>29000</td> <td>79 000 00</td>		Water Pump		79,852.50	Each	79.852.50	80000	80,000,00	29000	79 000 00
1 No 40,000.00 Each 40,000.00 25,000.00 5000 1 No 25,000.00 Each 40,000.00 24,000.00 2000 1 No 25,000.00 Each 8,000.00 24,000.00 2000 1 No 25,000.00 Each 8,000.00 25,000.00 3000 1 No 5,000.00 Each 5,000.00 6,000.00 7000 1 No 5,000.00 Each 5,000.00 6,000.00 5000 1 No 5,000.00 Each 5,000.00 6,000.00 5000 1 No 5,000.00 6000 6,000.00 5000 1 No 10,000.00 Each 5,000.00 6000 6,000.00 5000 1 No 5,000.00 Each 5,000.00 6000 6,000.00 5000 1 No 10,000.00 Each 10,000.00 6000 6,000.00 12000		Valve Seal		1,228.50	Each	9,828.00	1250	10,000.00	1500	12 000 00
1 No 40,000.00 Each 40,000.00 45,000.00 50000 1 No 25,000.00 Each 25,000.00 24,000.00 20000 1 No 25,000.00 Each 8,000.00 24,000.00 3000 1 No 5,000.00 Each 5,000.00 6000 6,000.00 7000 1 No 5,000.00 Each 5,000.00 6000 6,000.00 5000 1 No 5,000.00 Each 5,000.00 6000 6,000.00 5000 1 No 5,000.00 Each 5,000.00 6000 6,000.00 5000 1 No 5,000.00 6000 6,000.00 5000 12000 1 No 5,000.00 Each 5,000.00 6000 6,000.00 5000 1 No 10,000.00 Each 5,000.00 6000 6,000.00 12000 1 No 10,000.00 Each		TOTAL "A"				841,744,80		843,000.00		857 800 00
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1 No 25,000.00 Each 25,000.00 24,000.00 20000 20000 1 No 5,000.00 Each 5,000.00 6000 6,000.00 7000 1 No 5,000.00 Each 5,000.00 6000 6,000.00 5000 1 No 5,000.00 Each 5,000.00 10,000.00 12000 1 1 No 10,000.00 Each 10,000.00 10,000.00 12000 1 1 No 10,000.00 Each 10,000.00 10,000.00 10,000.00 10,000.00 1 1 No 10,000.00 Each 10,000.00 10,		Dismantling and assembling charges	No I	40,000.00	Each	40,000.00	45000	45,000.00	80000	50 000 00
4 Nos 2,000.00 Each 8,000.00 2500 10,000.00 3000 1 No 5,000.00 Each 5,000.00 6000 6,000.00 7000 1 No 5,000.00 Each 22,000.00 25,000.00 30000 1 No 22,000.00 Each 5,000.00 6,000 6,000.00 3000 1 No 5,000.00 Each 5,000.00 6,000.00 5000 1 No 10,000.00 Each 10,000.00 10,000.00 12000 1 No 10,000.00 Each 120,000.00 10,000.00 12000 1 No 10,000.00 Each 120,000.00 10,000.00 12000		Machining cahrge	l No	25,000.00	Each	25,000.00	24000	24,000.00	20000	20,000.00
1 No 5,000.00 Each 5,000.00 6000 6,000.00 7000 1 No 5,000.00 Each 5,000.00 6000 6,000.00 5000 1 No 22,000.00 Each 22,000.00 6000 25,000.00 3000 1 No 5,000.00 Each 5,000.00 6000 6,000.00 12000 1 No 10,000.00 Each 10,000.00 12000 12000 1 1 No 10,000.00 Each 120,000.00 132,000.00 144		Fuel system calibration charges		2,000.00	Each	8,000.00	2500	10,000.00	3000	12 000 00
1 No 5,000.00 Each 5,000.00 6000 6,000.00 5000 1 No 22,000.00 Each 22,000.00 25000 25,000.00 30000 3 No 5,000.00 Each 5,000.00 6000 6,000.00 5000 1 No 10,000.00 Each 10,000.00 10000 10,000.00 12000 1 No 10,000.00 Each 10,000.00 10000 10,000.00 12000 1 No 10,000.00 Each 10,000.00 10000 10,000.00 12000 1 No 10,000.00 12000.00 10,000.00 10,000.00 1 No 10,000.00 10,000.00 10,000.00 1 No 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 1 No 10,000.00 10,00		Self starter service charges	l No	5,000.00	Each	5,000.00	0009	6,000.00	7000	7.000.00
1 No 22,000.00 Each 22,000.00 25000 25,000.00 30000 3 1 No 5,000.00 Each 5,000.00 6000 6,000.00 5000 1 No 10,000.00 Each 10,000.00 10000 10,000.00 12000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Water pump it fitting charges	No I	5,000.00	Each	5,000.00	0009	00.000.9	2000	5,000.00
1 No 5,000.00 Each 5,000.00 6000 6,000.00 5000 1 No 10,000.00 Each 10,000.00 10000 10,000.00 12000 12000 10000 10000 10000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 120000 12		Radiator service charge	l No	22,000.00	Each	22,000.00	25000	25,000.00	30000	30,000.00
1 No 10,000.00 Each 10,000.00 10,000.00 12000 12000 14 132,000.00 14 961,745		Daymo service charge	I No	5,000.00	Each	5,000.00	0009	00.000.9	5000	5.000.00
120,000.00 132,000.00 14		Transportation charges	I No	10,000,00	Each	10,000,00	10000	10,000.00	12000	12,000.00
961,745 975,000		TOTAL "A"				120,000.00		132,000.00		141,000.00
		TOTAL BID COST / CORRECTED BID COST (A+B)				961,745		975,000		/ 993,800

(Khyweira Muhammad Ahmed) Member / Secretary

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

(Magsood Ahmed Shallth)
Superintending Engineer (KMC)
Member

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

Chief Engineer (IPD) A by Mahim Jane

ATTENDANCE SHEET

NAME OF WORK:-

S.No	NAME OF WORK
1.	SERVICING AND OVERHAULING WORK OF JOHN DEERE (75KVA) DIESEL ENGINE PUMP NO.2 AT CPS.

Venue:-

The Chief Engineer (IP&D) KW&SB, Room No.5, Block-E At 9th Mile

Karsaz, Karachi.

Date:

16.04- -2015 at 2:30PM SPARA SC+ 23381

CONTRACTORS/FIRMS/BIDDERS

S.No	Name Of Firms/Bidders	Contact No	Signature
	H.R. BRothers	6321-2578773	Part de la constante de la con
	AARAA CONST	0321-2277/1.2	+ almamatic
	1		

KARACHI WATER & SEWERAGE BOARD

Annexure-II Proposal Of Procurement Plan For The Financial Year 2014-2015

As per
As per Single stage one BOQ envelope
As per Single stage one BOQ envelope
As per Single stage one BOQ envelope
As per Single stage one BOQ envelope

mon MILLER