



# 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:	<b>URGENT REPAIR OF OVERHAULING WORK OF KVP 300 / 500 PUMP NO.1 AT JAMILA PUMPING STATION (SPD-I) KW&amp;SB</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
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 <sup>st</sup> 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 <sup>nd</sup> 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.

(Khasrwa N 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 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
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.Aarm 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

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

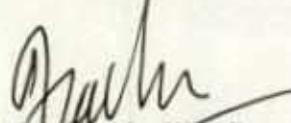
The meeting ended with the vote of thanks to and from the chair.

  
(Khawaja 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



**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

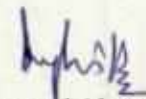
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Aarm Construction	M/s.Al-Hannan 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
	<b>Qualification Criteria:</b>		
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

  
 (Khurwaja 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

**COMPARATIVE STATEMENT**

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

Item No	Description of Work	Estimated Cost			M/s.Aarm Construction		M/s.Al-Hannan Builders		
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount	
1	Complete dismantling of pump No.1 from drive shaft of 150 HP electric motor from universal cross and taking out impeller from the pump body and taking out impeller of non return valve, sluice valve and reduce complete in all respect in the pump No.1 at Jamila P/S.	1 Job	10,000	P/Job	10,000.00	15,000	15,000.00	16,000	16,000.00
2	P/F pump shaft S.S sleeve required 1ft long dia 5 inch per ft of 19 KG (two pumps) 19 Kg.	1 Job	17,500	P/Job	17,500.00	15,000	15,000.00	15,000	15,000.00
3	P/F bearing lock inner dia 250 mm outer dia 270 mm USA (as required of two pump No.2).	2 Nos	4,500	Each	9,000.00	4,000	8,000.00	5,000	10,000.00
4	P/F universal cross dia 5inch 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	Each	30,000.00	15,000	30,000.00	16,000	32,000.00
5	P/F oil seal inner dia 100 mm outer dia 150 mm thickness 10mm, required 2.	1 No	1,000	Each	1,000.00	1,000	1,000.00	1,500	1,500.00
6	P/F Ball bearing No.7322 BCBM FAG/SKF.	1 No	90,900	Each	90,900.00	95,000	95,000.00	94,500	94,500.00
7	P/F angular contact ball Bearing No.7324 BCBM FAG/SKF.	2 Nos	147,400	Each	294,800.00	144,000	288,000.00	145,000	290,000.00
8	P/F Roll bearing No.NJ 324 FAG / SKF.	1 No	87,800	Each	87,800.00	88,000	88,000.00	90,000	90,000.00
9	Repairing of stuffing box housing (for two pumps)	1 No	4,000	Each	4,000.00	5,000	5,000.00	6,000	6,000.00
10	Complete overhauling of electricla panel No.1 (Motors) by means of dismantling cleaning of star delta contractor volts WD-40 spray and replacement of burnt lead with compiling in all respect and i/c replacement of fuse cartages.								
11	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.	1 No	4,500	Each	4,500.00	5,000	5,000.00	5,500	5,500.00
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.	1 Job	4,641	P/Job	4,641.00	5,000	5,000.00	5,500	5,500.00
2		No	19,675	Each	39,350.00	19,000	38,000.00	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**

Item No	Description of Work	Estimated Cost			M/s. Aarm Construction		M/s. Al-Hannan Builders	
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount
13	415 AC, 3 phase, 50 Hz under & over voltage relay with phase failure phase shift, phase flasing, asymmetric, phase sequence, contactor control / wire break & switch off time delay.	1	13,000	Each	10,000	10,000.00	9,500	9,500.00
14	Servicing varnishing 3 phase, A.C motor No.4, 150 Hp motor at ips with mine insulain overhauling complete drying to backing oven required i/c lasting insulation as desired 150 HP.	150	90	P/HP	100	13,500.00	120	18,000.00
15	Mine contactor (Delta) 2 Nos type F.C 160 4.5 volts made in Japan (motr No.1)	1	40,890	Each	42,000	40,890.00	45,000	45,000.00
16	P/F circuit breaker 800 Amp. Top sealing 500-800 amps (XS-800NJ) on prepared board as required E.I.	2	90,958	Each	88,750	181,916.00	90,000	180,000.00
17	Ball bearing 7322 FAG / SKF for motor No.1	1	90,900	Each	89,250	90,900.00	90,000	90,000.00
18	Rubber packing sheet thickness 1.5mm 105 P. Kg 99.99.	40	99.99	P/Kg	90	3,999.60	100	4,000.00
19	SS Nut Bolt (Full thread).	35	725	P/Kg	1,000	25,375.00	975	34,125.00
20	M.S Washer	15	120	P/Kg	110	1,800.00	150	2,250.00
21	Grease H.T SKF	2	3,900	P/Kg	4,000	7,800.00	4,750	9,500.00
	<b>TOTAL BID COST / CORRECTED BID COST</b>					<b>972,672</b>		<b>998,375</b>

(Khalid) 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)  
Member

(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener



# 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:	<b>SERVICING &amp; OVERHAULING WORK OF JOHN DEERE (75KVA) DIESEL ENGINE PUMPS NO.3 AT CPS</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
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. <del>Aarm</del> Construction	Rs.9,75,000/-	1 <sup>st</sup> 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 <sup>nd</sup> 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.

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

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

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

(Abdul Rahim Khattar)  
Chief Engineer (IPD)  
Convener



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.

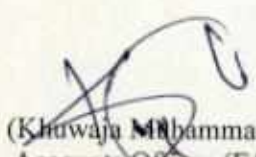
**(Attendance sheet is enclosed).**


2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Aarm Construction
  - ii. M/s. H.R Brothers
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.

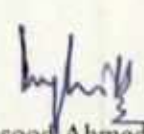
S.No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Aarm Construction	Rs.9,75,000/-	Rs.19,500/-	P.O # 12268873 dt:13-04-2015 Rs.18,000/- & P.O # 11719510 dt:18-03-2015 Rs.1,500/- from HBL Malir Cantt Branch Karachi
2.	M/s.H.R Brothers	Rs.9,93,800/-	Rs.20,000/-	P.O # 8213756 dt:13-04-2015 from UBL Malir Cantonment Branch Karachi

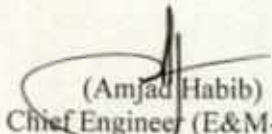
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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

  
(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

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


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

Date of Opening: 16-04-2015

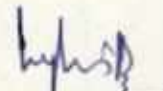
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

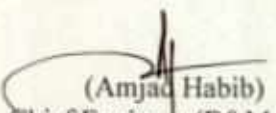
Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Aarm Construction	M/s.H.R Brothers
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
	<b>Qualification Criteria:</b>		
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 ✓

  
 (Khurwaja 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



## COMPARATIVE STATEMENT

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

Item No	Description of Work	Estimated Cost			M/s. Aarm Construction		M/s. H.R Brothers		
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount	
	<b>Section "A"</b>								
1	Piston liner kit	4 Nos	81,900.00	Each	327,600.00	85000	340,000.00	80000	320,000.00
2	Bearing	4 Nos	5,773.95	Each	23,095.80	6000	24,000.00	10000	40,000.00
3	Bushing	4 Nos	2,457.00	Each	9,828.00	3000	12,000.00	3000	12,000.00
4	Bearing Kit	4 Nos	5,282.55	Each	21,130.20	6000	24,000.00	7000	28,000.00
5	Bearing Kit	1 No	12,039.30	Each	12,039.30	12000	12,000.00	11000	11,000.00
6	V Belt	1 No	11,056.50	Each	11,056.50	11000	11,000.00	12000	12,000.00
7	Oil Pump Repair	1 No	56,160.00	Each	56,160.00	56000	56,000.00	60000	60,000.00
8	Injection Nozle	4 Nos	22,113.00	Each	88,452.00	22000	88,000.00	22200	88,800.00
9	Gasket	1 No	94,594.50	Each	94,594.50	98000	98,000.00	100000	100,000.00
10	Valve set INSE	4 Nos	7,371.00	Each	29,484.00	8000	32,000.00	10000	40,000.00
11	Intake Valve	4 Nos	6,142.50	Each	24,570.00	7000	28,000.00	7000	28,000.00
12	Exhaust Valve	4 Nos	6,142.50	Each	24,570.00	7000	28,000.00	6000	24,000.00
13	Water Pump	1 No	79,852.50	Each	79,852.50	80000	80,000.00	80000	80,000.00
14	Valve Seal	8 Nos	1,228.50	Each	9,828.00	1250	10,000.00	1500	12,000.00
	<b>TOTAL "A"</b>				<b>812,260.80</b>		<b>843,000.00</b>		<b>855,800.00</b>
	<b>Section "B" Services Charges</b>								
1	Dismantling and assembling charges	1 No	40,000.00	Each	40,000.00	45000	45,000.00	50000	50,000.00
2	Machining charge	1 No	25,000.00	Each	25,000.00	26000	26,000.00	20000	20,000.00
3	Fuel system calibration charges	4 Nos	2,000.00	Each	8,000.00	3000	12,000.00	3500	14,000.00
4	Self starter service charges	1 No	5,000.00	Each	5,000.00	7000	7,000.00	7000	7,000.00
5	Water pump fitting charges	1 No	5,000.00	Each	5,000.00	7000	7,000.00	5000	5,000.00
6	Radiator service charge	1 No	22,000.00	Each	22,000.00	25000	25,000.00	30000	30,000.00
7	Transportation charges	1 No	10,000.00	Each	10,000.00	10000	10,000.00	12000	12,000.00
	<b>TOTAL "A"</b>				<b>115,000.00</b>		<b>132,000.00</b>		<b>138,000.00</b>
	<b>TOTAL BID COST / CORRECTED BID COST (A+B)</b>				<b>927,261</b>		<b>975,000</b>		<b>993,800</b>

(Khadwaja 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)  
Member

(Abdul Kahim Khan)  
Chief Engineer (IPD)  
Convener





# 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 LD 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.Aarm Construction	Rs.9,75,000/-	1 <sup>st</sup> 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 <sup>nd</sup> 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.

(Khuraja 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 Khattai)  
Chief Engineer (IPD)  
Convener



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.

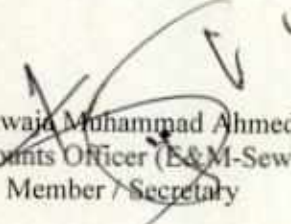
(Attendance sheet is enclosed).


2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Aarm Construction
  - ii. M/s. H.R Brothers
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.

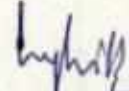
S.No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Aarm Construction	Rs.9,75,000/-	Rs.19,500/-	P.O # 12268872 dt:13-04-2015 Rs.18,000/- & P.O # 11719535 Rs.1,000/- & P.O # 11719553 Rs.500/- dt: 18-03-2015 from HBL Malir Cantt Branch Karachi
2.	M/s.H.R Brothers	Rs.9,93,800/-	Rs.20,000/-	P.O # 8213755 dt:13-04-2015 from UBL Malir Cantonment Branch Karachi

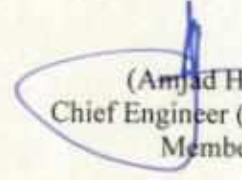
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

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

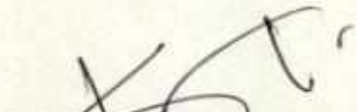
Description of work: SERVICING & OVERHAULING WORK OF JOHN DEERE (75KVA) DIESEL ENGINE PUMPS NO.2 AT CPS

Date of Opening: 16-04-2015

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

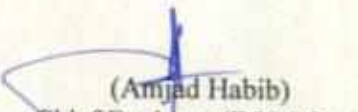
Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Aarm Construction	M/s.H.R Brothers
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
	<b>Qualification Criteria:</b>		
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 ✓

  
 (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

  
 (Amjad Bahim Khattai)  
 Chief Engineer (IPD)  
 Convener



**COMPARATIVE STATEMENT**

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

Item No	Description of Work	Estimated Cost			M/s.Aarm Construction		M/s.H.R Brothers		
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount	
<b>Section "A"</b>									
1	Piston liner kit	4 Nos	81,900.00	Each	327,600.00	81000	324,000.00	80000	320,000.00
2	Bearing	4 Nos	5,773.95	Each	23,095.80	6000	24,000.00	7000	28,000.00
3	Bushing	4 Nos	2,457.00	Each	9,828.00	2500	10,000.00	3000	12,000.00
4	Bearing Kit	4 Nos	5,282.55	Each	21,130.20	5500	22,000.00	6000	24,000.00
5	Bearing Kit	1 No	12,039.30	Each	12,039.30	12000	12,000.00	11000	11,000.00
6	V Belt	1 No	11,056.50	Each	11,056.50	11000	11,000.00	12000	12,000.00
7	Oil Pump Repair	1 No	56,160.00	Each	56,160.00	56000	56,000.00	58000	58,000.00
8	Injection Nozzle	4 Nos	22,113.00	Each	88,452.00	22000	88,000.00	22200	88,800.00
9	Gasket	1 No	94,594.50	Each	94,594.50	98000	98,000.00	100000	100,000.00
10	Valve set INSE	4 Nos	7,371.00	Each	29,484.00	7000	28,000.00	8000	32,000.00
11	Intake Valve	4 Nos	6,142.50	Each	24,570.00	6500	26,000.00	7000	28,000.00
12	Valve Seat inse	4 Nos	7,371.00	Each	29,484.00	7000	28,000.00	6000	24,000.00
13	Exhaust Valve	4 Nos	6,142.50	Each	24,570.00	6500	26,000.00	6000	24,000.00
14	Water Pump	1 No	79,852.50	Each	79,852.50	80000	80,000.00	79000	79,000.00
15	Valve Seal	8 Nos	1,228.50	Each	9,828.00	1250	10,000.00	1500	12,000.00
	<b>TOTAL "A"</b>				<b>841,744.80</b>		<b>843,000.00</b>		<b>852,800.00</b>
<b>Section "B" Services Charges</b>									
1	Dismantling and assembling charges	1 No	40,000.00	Each	40,000.00	45000	45,000.00	50000	50,000.00
2	Machining cahrg	1 No	25,000.00	Each	25,000.00	24000	24,000.00	20000	20,000.00
3	Fuel system calibration charges	4 Nos	2,000.00	Each	8,000.00	2500	10,000.00	3000	12,000.00
4	Self starter service charges	1 No	5,000.00	Each	5,000.00	6000	6,000.00	7000	7,000.00
5	Water pump it fitting charges	1 No	5,000.00	Each	5,000.00	6000	6,000.00	5000	5,000.00
6	Radiator service charge	1 No	22,000.00	Each	22,000.00	25000	25,000.00	30000	30,000.00
7	Daymo service charge	1 No	5,000.00	Each	5,000.00	6000	6,000.00	5000	5,000.00
8	Transportation charges	1 No	10,000.00	Each	10,000.00	10000	10,000.00	12000	12,000.00
	<b>TOTAL "A"</b>				<b>120,000.00</b>		<b>132,000.00</b>		<b>141,000.00</b>
	<b>TOTAL BID COST / CORRECTED BID COST (A+B)</b>				<b>961,745</b>		<b>975,000</b>		<b>993,800</b>

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

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

(Maqsood Ahmed Shaifh) Superintending Engineer (KMC) Member

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

(Abdul Wahim Khattfi) Chief Engineer (IPD) Convener

## ATTENDANCE SHEET

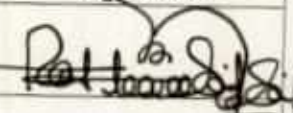
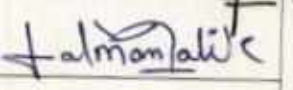
**NAME OF WORK:-**

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 9<sup>th</sup> Mile Karsaz, Karachi.

Date: 16.04 -2015 at 2:30PM SPPRA SL-23381

### CONTRACTORS/FIRMS/BIDDERS

S.No	Name Of Firms/Bidders	Contact No	Signature
	H.R. Brothers	0321-2578773	
	AARMA CONST	0321-2277112	
	/		



# KARACHI WATER & SEWERAGE BOARD

## Annexure-II

### Proposal Of Procurement Plan For The Financial Year 2014-2015

Serial	Fund head & sub head	Name of work and break up	Allocated funds and break up for different location/site	Item to be executed	Method of procurement	Anticipated / actual date of advertisement	Anticipated / actual date of start	Anticipated / actual date of completion	Remarks
8103	11	Procurement of store item i-e CPS, JPS, Repairing & maintains work 520kva diesel Generator set installed at jamila P/s	200000/=	As per BOQ	Single stage one envelope	After approval of competent authority	After obtaining of sanction	After given work order	
8103	21	Repair maintains work of pumps installed at shreen Jinnah P/s	2100000/=	As per BOQ	Single stage one envelope	After approval of competent authority	After obtaining of sanction	After given work order	
8103	25	Repairing maintains work of motor pump set (vertical) 1,2,4,5 and submersible non clogging pumps set at JPS (SPD_I)	2300000/=	As per BOQ	Single stage one envelope	After approval of competent authority	After obtaining of sanction	After given work order	
8103	26	Repairing & maintenance work of pump motor set (vertical) no.1,2,3,4 and engine mounted pumps at cps (SPD-I)	3500000/=	As per BOQ	Single stage one envelope	After approval of competent authority	After obtaining of sanction	After given work order	
8103	27		3400000/=	As per BOQ	Single stage one envelope	After approval of competent authority	After obtaining of sanction	After given work order	

*Imran Nadeem*