



11-120

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/2015/104

Date: 01 /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.

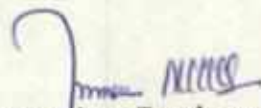
2/4
M/KC
Put up
AP
7/4/15
ASST

SUBJECT: SERVICING & OVERHAULING OF CUMMINS 6CT DIESEL ENGINE (155 KW) PUMP NO. 4 AT CPS

Ref. Serial. No. 22102 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)

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

SPPRA INWARD DIARY

NO: 14582

DATED: 02-04-15



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

NO.E.E/SPD/WORKS/KW&SB/2015/103

Dated: 01-04-2015

M/S M. J. N. ENTERPRISES.

WORK ORDER

**SUBJECT: SERVICING & OVERHAULING OF CUMMINS 6CT DIESEL
ENGINE (155 KW) PUMP NO. 4 AT CPS**

Sanction order has been issued by the competent authority vide order no. CE/E&M-sew/works/2015/16 Dated: 31-01-2015 for the expenditure amounting to RS.7,53,934/= (Rupees. Seven lac fifty three thousands nine hundred thirty four only), for the above sanctioned work from allocated head of account budget grant 8103-25 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 & SEWAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVT.
- 3) TITLE OF CONTRACT IMPROVE SEWAGE SYMSTEM
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT SERVICING & OVERHAULING OF CUMMINS 6CT DIESEL E
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE RS 753934/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 06/01/2015
- 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
(Enclose a copy) YES
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S M.J. N ENTERPRISES
- 16) CONTRACT AWARD PRICE 7,53,934/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). RS 753934
NOT QUOTED

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

- | | | |
|---|-------------------------------------|-----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | |

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	<input type="checkbox"/>
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 AKHTAR

Waseem Akhtar
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

NAME OF WORK: **SERVICING & OVERHAULING OF CUMMINS 6CT DIESEL ENGINE (155 KW) PUMP NO. 4 AT CPS**

(B) Description and rate of Item based on Market (offered Rates)

DESCRIPTION OF WORK / ITEM	QTY.	RATE		PER	AMOUNT
		Rate in Rupees	Rate in Words		
Upper engine gas kit	01	46315/-	Forty six thousand	Each	Rs 46315/-
Lower engine gasket	01	48914/-	Forty eight thousand	Each	Rs 48914/-
Piston Ring set	06	14320/-	Fourteen thousand	Each	Rs 85932/-
Liner	6	11272/-	Eleven thousand	Each	Rs 67632/-
Main bearing set	01	38204/-	Thirty eight thousand	Each	Rs 38204/-
CR Bearing set	1	14487/-	Fourteen thousand	Each	Rs 14487/-
Piston	6	18089/-	Eighteen thousand	Each	Rs 108480/-
Cr Bush	6	1165/-	Eleven hundred	Each	Rs 6990/-
Turbo repair Kit	1	21590/-	Twenty one thousand	Each	Rs 21590/-
Valve intake	12	2449/-	Two thousand	Each	Rs 29388/-
Valve exhaust	12	3132/-	Three thousand	Each	Rs 37584/-
Valve guide	24	1035/-	One thousand	Each	Rs 24840/-
Valve seal	24	690/-	Six hundred	Each	Rs 16560/-
Total AMOUNT					Rs 542706/-
GST 17%					Rs 92260/-
GRAND TOTAL					Rs 634966/-
Section "B" services charges					
Dismantling and assembling	01	34856/-	Thirty four thousand	Each	Rs 34856/-
Machining charge	01	22000/-	Twenty two thousand	Each	Rs 22000/-
fuel system calibration charges	01	13200/-	Thirteen thousand	Each	Rs 13200/-
Self starter service charges	01	5500/-	Five thousand	Each	Rs 5500/-
Turbo kit fitting charges	01	5500/-	Five thousand	Each	Rs 5500/-
Radiator service charges	01	13200/-	Thirteen thousand	Each	Rs 13200/-
Water pump kit fitting charges	01	5500/-	Five thousand	Each	Rs 5500/-
dynamo service charges	01	5500/-	Five thousand	Each	Rs 5500/-
Transportation charges	01	8800/-	Eight thousand	Each	Rs 8800/-
TOTAL B					Rs 114056/-
TOTAL A & B					Rs 749022/-

Manoj Kumar
 EXECUTIVE ENGINEER (SPD-I)
 KW&SB.

I/we hereby quoted amounting to Rs 749022/- (In words) Seven Lacs forty nine thousand and twenty two only

Signature & stamp of Contractor
 Address: 1-K-9 Commercial area, Azimabad (D.O.)
 Contact# 0346-2222053

1. Tender RECEIVED IN SEALED COVER UNSEALED COVER
 2. Rate Quoted @ Rs 7,49,022/- Seven Lacs forty nine thousand and twenty two only
 3. Cutting or over Writing is not Found / Found Forty nine thousand twenty two only
 4. Pay Order Attached / Not Attached
- P.O. No. 10448376 DT: 06-01-15 Rs: 1,000/- HBL Delhi Mpeomde Society

(Signature) ADD.I.V (KMC) S.E.(KMC) C.E.I.P.M. C.E.I.P.D.

COMPARATIVE STATEMENT

ITEM OF WORK: SERVICING & OVERHAULING OF CUMMINS 6CT DIESEL ENGINE (155 KW) PUMP NO. 4 AT
CPS

Description of Work	Engineer's Estimate				M/s. M.J.N Enterprises	
	Quantity	Rate	Unit	Amount	Rate	Amount
Section "A"						
Upper Engine gas Kit	1 Nos	42,105.00	Each	42,105.00	46315	46,315.00
Lower Engine gas Kit	1 Nos	44,467.50	Each	44,467.50	48914	48,914.00
Piston Ring Set	6 Nos	13,020.00	Each	78,120.00	14320	85,920.00
Liner	6 Nos	10,248.00	Each	61,488.00	11272	67,632.00
Main bearing Set	1 Nos	34,731.00	Each	34,731.00	38204	38,204.00
CR bearing Set	1 Nos	13,170.15	Each	13,170.15	14487	14,487.00
Piston	6 Nos	16,437.75	Each	98,626.50	18080	108,480.00
CR Bush	6 Nos	1,059.45	Each	6,356.70	1165	6,990.00
Turbo repair Kit	1 Nos	19,635.00	Each	19,635.00	21590	21,590.00
Valve intake	12 Nos	2,227.05	Each	26,724.60	2449	29,388.00
Valve exhaust	12 Nos	2,847.60	Each	34,171.20	3132	37,584.00
Valve Guide	24 Nos	945.00	Each	22,680.00	1035	24,840.00
Valve Seal	24 Nos	630.00	Each	15,120.00	690	16,560.00
Total amount				497,395.65		546,904.00
GST 17%				84,557.26		92,973.68
Section "A" Total Cost				581,952.91		639,877.68
Section "B" Services Charges						
Dismantling and assembling	1 Nos	31,688.00	Each	31,688.00	34856	34,856.00
Machining Charge	1 Nos	20,000.00	Each	20,000.00	22000	22,000.00
fuel system calibration charge	1 Nos	12,000.00	Each	12,000.00	13200	13,200.00
Self starter service charge	1 Nos	5,000.00	Each	5,000.00	5500	5,500.00
Turbo kit fitting charge	1 Nos	5,000.00	Each	5,000.00	5500	5,500.00
Radiator services charge	1 Nos	12,000.00	Each	12,000.00	13200	13,200.00



**E OF WORK: SERVICING & OVERHAULING OF CUMMINS 6CT DIESEL ENGINE (155 KW) PUMP NO. 4 AT
CPS**

Description of Work	Engineer's Estimate				M/s. M.J.N Enterprises	
	Quantity	Rate	Unit	Amount	Rate	Amount
water pump kit fitting charges	1 Nos	5,000.00	Each	5,000.00	5500	5,500.00
dynamo service charge	1 Nos	5,000.00	Each	5,000.00	5500	5,500.00
Transportation Charge	1 Nos	8,000.00	Each	8,000.00	8800	8,800.00
Section "B" Total Cost				103,688.00		114,056.00
Total Amount Section A+B				685,640.91		753,933.68
Say				685,641		753,934

(Kha~~w~~ja 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 Khattar)
Chief Engineer (IPD), (Convener)

Amjad Habib



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.22102 I.D No. /2014
3	Tender Description/Name of Work/Item	SERVICING & OVERHAULING OF CUMMINS 6CT DIESEL ENGINE (155 KW) PUMP NO 4 AT CPS
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Bid (s) rejected	One
11	Financial Bid Opening Date	6/1/2015


12 Bid Evaluation Report

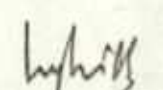
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. M.J.N Enterprises	Rs. 753,934/-	1st Lowest	@ 9.9604% Above	Substantially Responsive	P.O # 10448376 Dt: 06/01/2015 Rs.17,000/- HBL Delhi Mercantile Br.
2	M/s. Sharqy Enterprises	Not Quoted	----	----	Un Responsive	----

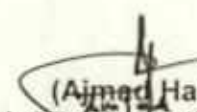
The all concerned bidder are being informed accordingly.

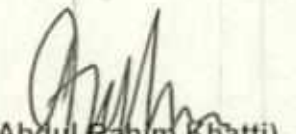
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. M.J.N Enterprises, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Khawaja Mujaammad Ahmed)
Accounts Officer (E&M)-Sew
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)



AGIB INRAN STAMP VENDOR
 Licence No. 54, Shop No. 16, Block-14,
 Karim Plaza, Gulshan-e-Iqbal, Karachi

27 MAR 2015

S. No. 147496 Date _____
 Issued to With Address _____
 Through With Address _____
 Purpose _____
 Value Rs. _____
 Stamp Value _____ Attached _____
 Not For Stamp _____
 Vendor No. _____

Page 1 of 3

Majid A. Hashmi

A'G-R-E-E-M-E-N-T

Between

M/s. M.J. N ENTERPRISES.

&

Karachi water & sewerage Board,

This agreement made on this 01- 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 M.J.N ENTERPRISES, 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 1/3 dated for the work of "SERVICING & OVERHAULING OF CUMMINS 6CT DIESEL ENGINE (155 KW) PUMP NO. 4 AT CPS Estimated cost: (On item rate basis)under SPPRA-2010 the total sanctioned amount is Rs.753934/=(Rupees SEVEN LACS FIFTY THREE THOUSANDS NINE HUNDRED THIRTY FOUR only) as evaluated recommended by Procurement / Evaluation Committee, KW&SB vide Para-40N/ duly approved by the Managing Director, KW &SB vide pata-57 /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]



AQIB IMRAN STAMP VENDOR
Licence No. 94, Shop No. 16, Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi

S. No: 142467 Date: 19 MAR 2015
Issued to With Address: _____
Through With Address: SYED WAJAHAT ALI
Purpose: _____
Value Rs: _____ Attached: A
Stamp Vendor's Signature: _____
Not For Used Bank Guaranty/will/divorce
Vendor Not Responsible Any Fake Documentation

Advocate

Page 2 of 3

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.

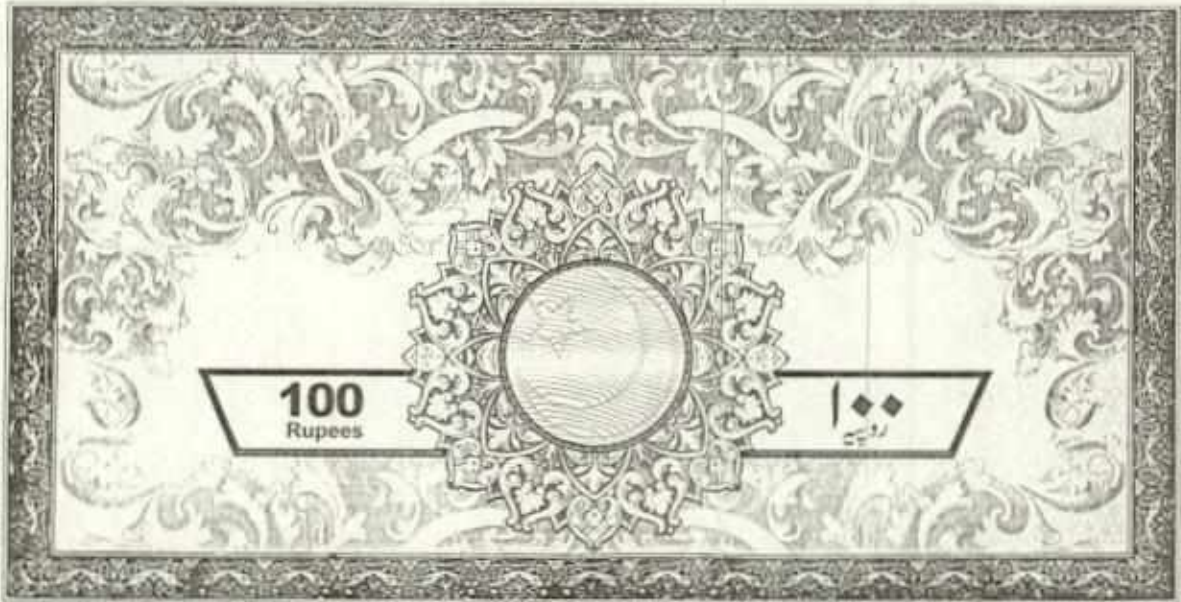
The payment to be made By KW&SB to the contractor as per prevailing legal / codal practice.

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,

Imran

MS



AQIB IMRAN STAMP VENDOR

Licence No. 04, Shop No. 16, Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi.

S. NO. **147904**

DATE **30 MAR 2015**

ISSUED TO WITH ADDRESS **Muhammad Yaqoob**
PURPOSE **Advocate**
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION **A**

130 MAR 2015

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

SUPERINTENDING ENGINEER (SPC)
(KW&SB)

CONTRACTOR
M/S. M.J.N ENTERPRISES

CHIEF ENGINEER (E&M)
(KW&S.B)

WITNESS:

1. M/S. m/s Ansari & Co. ADD

2. M/S. Glenwood Edp ADD



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.22102 I.D No. /2014
3	Tender Description/Name of Work/Item	SERVICING & OVERHAULING OF CUMMINS 6CT DIESEL ENGINE (155 KW) PUMP NO. 4 AT CPS
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12 Bid Evaluation Report

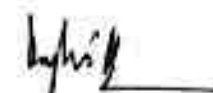
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. M.J.N Enterprises	Rs. 753,934/-	1st Lowest	⊕ 9.9604% Above	Substantially Responsive	P.O # 10448375 Dt: 06/01/2015 Rs 17,000/- HBL Delhi Mercantile Br
2	M/s. Sharzy Enterprises	Not Quoted	—	—	Un Responsive	—

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. M.J.N Enterprises, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(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


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


(Abdul Basim Khattai)
Chief Engineer (IPD),
(Convener)

NIT Sr. No.22102

Method of Procurement: Single Stage Single Envelope.

Name of Work: SERVICING & OVERHAULING OF CUMMINS 6CT DIESEL ENGINE (155 KW) PUMP NO. 4 AT CPS.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 06-01-2015 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.

- i. M/s. M.J.N Enterprises
- ii. M/s. Sharqy Enterprises.


3. The bids were opened at 02:30 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
01	M/s. M.J.N Enterprises	Rs. 749,022/-	Rs.17,000/-	P.O # 10448376 Dt: 06/01/2015 HBL Delhi Mercantile Br
02	M/s. Sharqy Enterprises	Not Quoted	-	-

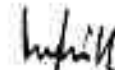
4. The bids do not contain any over-writing or cutting.

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.


(Khawara 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 Raheem Khattak)
Chief Engineer (IPD)
Convener

NIT NO. 22102

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

Description of work: SERVICING & OVERHAULING OF CUMMINS 6CT DIESEL ENGINE (155 KW) PUMP NO. 4 AT CPS.

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. M.J.N Enterprises	Bidders' name M/s. Sharqy Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	N/A
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	N/A
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	N/A
6.	Turnover of at least last three years	Yes	N/A
7.	Required Bid Security is attached.	Yes	N/A
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	N/A
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	Disqualified


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


(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)
Member


(Abdul Raheem Shatti)
Chief Engineer (IPB)
Convener

COMPARATIVE STATEMENT

NAME OF WORK: SERVICING & OVERHAULING OF CUMMINS 6CT DIESEL ENGINE (155 KW) PUMP NO. 4 AT
CPS

S.No	Description of Work	Engineer's Estimate			M/s. M.J.N Enterprises	
		Quantity	Rate	Unit	Rate	Amount
Section "A"						
1	Upper Engine gas Kit	1 Nos	42,105.00	Each	46315	46,315.00
2	Lower Engine gas Kit	1 Nos	44,467.50	Each	48914	48,914.00
3	Piston Ring Set	6 Nos	13,020.00	Each	14320	85,920.00
4	Liner	6 Nos	10,248.00	Each	11272	67,632.00
5	Main bearing Set	1 Nos	34,731.00	Each	38204	38,204.00
6	CR bearing Set	1 Nos	13,170.15	Each	14487	14,487.00
7	Piston	6 Nos	16,437.75	Each	18080	108,480.00
8	CR Bush	6 Nos	1,059.45	Each	1165	6,990.00
9	Turbo repair Kit	1 Nos	19,635.00	Each	21590	21,590.00
10	Valve intake	12 Nos	2,227.05	Each	2449	29,388.00
11	Valve exhaust	12 Nos	2,847.60	Each	3132	37,584.00
12	Valve Guide	24 Nos	945.00	Each	1035	24,840.00
13	Valve Seal	24 Nos	630.00	Each	690	16,560.00
	Total amount					546,904.00
	GST 17%					92,973.68
	Section "A" Total Cost					639,877.68
Section "B" Services Charges						
14	Dismantling and assembling	1 Nos	31,688.00	Each	34856	34,856.00
15	Machining Charge	1 Nos	20,000.00	Each	22000	22,000.00
16	fuel system calibration charge	1 Nos	12,000.00	Each	13200	13,200.00
17	Self starter service charge	1 Nos	5,000.00	Each	5500	5,500.00
18	Turbo kit fitting charge	1 Nos	5,000.00	Each	5500	5,500.00
19	Radiator services charge	1 Nos	12,000.00	Each	13200	13,200.00







**NAME OF WORK: SERVICING & OVERHAULING OF CUMMINS 6CT DIESEL ENGINE (155 KW) PUMP NO. 4 AT
CPS**

S.No	Description of Work	Engineer's Estimate				M/s. M.J.N Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount
20	water pump kit fitting charges	1 Nos	5,000.00	Each	5,000.00	5500	5,500.00
21	dynamo service charge	1 Nos	5,000.00	Each	5,000.00	5500	5,500.00
22	Transportation Charge	1 Nos	8,000.00	Each	8,000.00	8800	8,800.00
	Section "B" Total Cost				103,688.00		114,056.00
	Total Amount Section A+B				685,640.91		753,933.68
	Say				685,641		753,934


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


(Abdul Rauf)
Chief Engineer (IPD), (Converter)