



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.25742 I.D No. _____/2015
3	Tender Description/Name of Work/Item:	SERVICING & OVERHAULING WORK OF JOHN DEERE (75KVA) DIESEL ENGINE UMP NO.2 AT CPS
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA 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:	01 No
11	Financial Bid Opening Date:	30-11-2015

12 BID EVALUATION REPORT

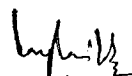
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.N.A Thakur Enterprises	Rs.9.17,789/-	1 st Lowest	@4.570% Below	Less amount Pay order and other required documents are attached. P.O # BCC 01398408 dt:30-11-2015 Rs.16,000/- from Soneri Bank Gulshan-e-Iqbal Branch Karachi & P.O#10426732 dt: 23-11-15 Rs.1000/- P.O#10426730 dt: 23-11-15 Rs.1000/- from UBL Sakhi Hassan Branch Karachi & P.O#10723111 dt:13-11-15 from UBL Rafa-e-Aam Society Karachi	Substantially Responsive
2	M/s.Aarm Construction	Rs.9.49,000/-	-	@1.325% Below	Pay order attached but other required documents are not attached. P.O # 13177050 dt:26-11-2015 Rs.19,000/- from HBL Malir Cantt Branch Karachi	Un Responsive


The all concerned bidders are being informed accordingly.


The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.N.A Thakur 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


(Azam Khan)
Chief Engineer (E&M-Sew)
Members


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

NIT Sr. No. SPPRA Serial No.25742

Method of Procurement: Single Stage Single Envelope.

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

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 30-11-2015 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).

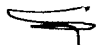
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. N.A. Thakur Enterprises
 - ii. M/s. Aarm Construction
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

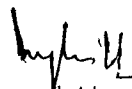
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.N.A Thakur Enterprises	Rs.7.84.808/-	Rs.18,200/-	P.O # BCC 01398408 dt:30-11-2015 Rs.16,000/- from Soneri Bank Gulshan-e-Iqbal Branch Karachi P.O#10426732 dt: 23-11-15 Rs.1000/- P.O#10426730 dt: 23-11-15 Rs.1000/- from UBL Sakhi Hassan Branch Karachi & P.O#10723111 dt:13-11-15 from UBL Raza-e-Aam Society Karachi
2.	M/s.Aarm Construction	Rs.9,49,000/-	Rs.19,000/-	P.O # 13177050 dt:26-11-2015 from HBL Malir Cantt 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


(Azam Khan)
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)

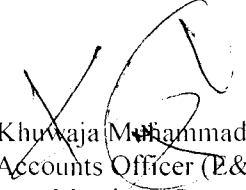
Description of work: **SERVICING & OVERHAULING WORK OF JOHN DEERE (75KVA) DIESEL ENGINE UMP NO.2 AT CPS**

Date of Opening: 30-11-2015

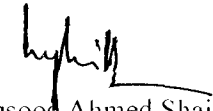
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.N.A Thakur Enterprises	M/s.Aarm Construction
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	No
6.	Turnover of at least last three years	Yes	No
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	Disqualified


 (Muhammad Ahmed)
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 Convener

COMPARATIVE STATEMENT

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

Item No	Description of Work	Estimated Cost			M/s. N.A Thakur Enterprises		M/s. Aarm Construction		
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount	
Section "A"									
1	Piston liner kit	4 Nos	81,900.00	Each	327,600.00	90102.50	360,410.00	80000	320,000.00
2	Bearing	4 Nos	5,773.95	Each	23,095.80	5606.25	22,425.00	5000	20,000.00
3	Bushing	4 Nos	2,457.00	Each	9,828.00	2300.00	9,200.00	2500	10,000.00
4	Bearing Kit	4 Nos	5,282.55	Each	21,130.20	4119.30	16,477.20	5000	20,000.00
5	Bearing Kit	1 No	12,039.30	Each	12,039.30	11845.00	11,845.00	10000	10,000.00
6	V Belt	1 No	11,056.50	Each	11,056.50	10925.00	10,925.00	11000	11,000.00
7	Oil Pump Repair	1 No	56,160.00	Each	56,160.00	46655.00	46,655.00	55000	55,000.00
8	Injection Nozzle	4 Nos	22,113.00	Each	88,452.00	24150.00	96,600.00	21000	84,000.00
9	Gasket	1 No	94,594.50	Each	94,594.50	86250.00	86,250.00	100000	100,000.00
10	Valve set INSL	4 Nos	7,371.00	Each	29,484.00	6135.25	24,541.00	6000	24,000.00
11	Intake Valve	4 Nos	6,142.50	Each	24,570.00	4600.00	18,400.00	6000	24,000.00
12	Valve seat insc	4 Nos	7,371.00	Each	29,484.00	6135.25	24,541.00	6000	24,000.00
13	Exhaust Valve	4 Nos	6,142.50	Each	24,570.00	3565.00	14,260.00	6000	24,000.00
14	Water Pump	1 No	79,852.50	Each	79,852.50	74750.00	74,750.00	80000	80,000.00
15	Valve Seal	8 Nos	1,228.50	Each	9,828.00	575.00	4,600.00	1000	8,000.00
	TOTAL "A"				841,744.80		821,879.20		814,000.00
Section "B" Services Charges									
1	Dismantling and assembling charges	1 No	40,000.00	Each	40,000.00	36800.00	36,800.00	45000	45,000.00
2	Machining charge	1 No	25,000.00	Each	25,000.00	25300.00	25,300.00	25000	25,000.00
3	Fuel system calibration charges	4 Nos	2,000.00	Each	8,000.00	1897.50	7,590.00	2000	8,000.00
4	Self starter service charges	1 No	5,000.00	Each	5,000.00	3795.00	3,795.00	6000	6,000.00
5	Water pump it fitting charges	1 No	5,000.00	Each	5,000.00	4025.00	4,025.00	6000	6,000.00
6	Radiator service charges	1 No	22,000.00	Each	22,000.00	4025.00	4,025.00	27500	27,500.00
7	Dyno service charges	1 No	5,000.00	Each	5,000.00	2875.00	2,875.00	7500	7,500.00
8	Transportation charges	1 No	10,000.00	Each	10,000.00	11500.00	11,500.00	10000	10,000.00
	TOTAL "A"				120,000.00		95,910.00		135,000.00
	TOTAL BID COST / CORRECTED BID COST (A+B)				961,745		917,789		949,000

(Khawaja Muhammad Jameel)
Accounts Officer (E&M-Scw)
Member / Secretary

(Saiful-Haque)
Additional Director Internal
Audit / KMIC Member

(Majid Ahmed Shaikh)
Superintending Engineer (KMIC)
Member

(Azam Khan)
Chief Engineer (E&M-Scw)
Member

(Rafiq Ahmad)
Inspector (E&M-Scw)
Member

