

# 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 / DEPT. KARACHI WATER AND SEWAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVT.
- 3) TITLE OF CONTRACT \_\_\_\_\_
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME: Value model (No TAO 740 250KVA) 95 June 9 Mahjoor P/S SPP-II *Over Handing of Stund by Diesel Generator*
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 19/02/2013 AT 2:30pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 NO  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 NO
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_
- 14) BID EVALUATION REPORT (Enclose a copy) ENCLOSE
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER ASIF ENTERPRISES
- 16) CONTRACT AWARD PRICE 978197/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 1ST RS 978197/-
- 2ND RS 990304/-
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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"/>
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21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	10933/2013
No	

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes	
No	

22) NATURE OF CONTRACT

Direct	<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"/>
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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"/>
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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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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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"/>
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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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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                       
**Shahum Muhammad Magsi**  
**Executive Engineer**  
**E&M (SEW) Lyari Town**  
**K.W.A.S.B.**

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

Print

Save

Reset

**HAULING OF STANDBY DIESEL GENERATING SET VOLOVE MODEL  
NO. TAD740 (250 KVA) AT JUNA MASJID PUMPING STATION (SPD-I)**

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

S.NO	DESCRIPTION OF WORK/ITEM	QTY.	RATE	PER	AMOUNT
1.	Cylinder sleeves bore size (107MM) (Germany)	06 Nos	12000	Each	72000
2.	Piston EVP no.3839263 (Germany)	06 Nos	15000	Each	90000
3.	Ring set no.276905 (Germany)	06 Nos	5500	Each	33000
4.	Begin and bearing set no. EVP 276909 (Germany)	06 Nos	4000	Each	24000
5.	Valves (Internal & external ) no.3978766/397868	12 Nos	3500	Each	42000
6.	Gas kit set no. EVP no.876705(Germany)	02 Nos	9500	Each	19000
7.	O ring liner EVP no 3839263 (Germany)	01 Nos	9000	Each	9000
8.	Connecting road bush	06 Nos	2500	Each	15000
9.	Water pump	01 No	35000	Each	35000
10.	Turbo charger new	01 No	70000	Each	70000
11.	Air filter, fuel filter oil filter	One job	20000	per job	20000
12.	Fuel pump	01 NOS	55000		55000
13.	New connecting road	06 Nos	15000	Each	90000
14.	Auto voltage regulator (AVR) USA	01 NOS	75000	Each	75000
15.	Battery 12 volt 200 AMPS 27 plate (excide ) or its equivalent and as per side requirement	02 No	14200	Each	28400
16.	New alternative (battery charger)	01 No	30000	Each	30000
17.	New self starter	01 NO	35000	Each	35000
18.	Crank shaft (used rate)	01 No	120000	Each	120000
19.	Generator coupling new	01 No	75000	Each	75000
20.	Lath machine work boring/ cutting / joining and fixing	One job	5450	per JOB	5450
21.	diesel engine Mobil oil	24 Liter	500	per LIT.	12000
22.	Dismantling and reassembling of engine up to hear block nozzle, fuel injection pump dynamo fuel liner, water body etc i/c transportation form site to work shape and from workshop to \ As per site requirement and instruction of E.I. i/c in labor charges	One job	23347	per JOB	23347
	<b>TOTAL</b>				<b>978197</b>

EXECUTIVE ENGINEER (SPD-1)  
KW&SB

I/we hereby quoted amounting to Rs. 978197 (in words) Nine Lac Seventy Eight Thousand one Hundred Ninety Seven only

Signature & stamp of Contractor

Address

Contact # 0300-2015999

1. TENDER RECEIVED IN SEALED COVER, UNSEALABLE.
  2. RATE QUOTED @ Rs. 9,78,197/2 (Nine Lac Seventy Eight Thousand one Hundred Ninety Seven only)
  3. CUTTING OR OVER WRITING IS NOT FOUND/ALLOWED.
  4. PAY ORDER ATTACHED/NOT ATTACHED, thousand one hundred Ninety Seven only)
- Rs. 20,000/2 BBL Atmaram Postboxes

*Handwritten signatures and dates:*  
 19/12  
 19/12  
 19/12  
 19/12

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No. 021-99205161

## BID EVALUATION REPORT




1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15320 I.D No.10933/2013
3	Tender Description/Name of Work/Item:	OVERHAULING OF STANDBY DIESEL GENERATING SET VOLOVE MODEL NO.TAD740 (250 KVA) AT JUNA MASJID PUMPING STATION (SPD-I)
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:	19-02-2013


## 12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Asif Enterprises	Rs.9,78,197/-	1 <sup>st</sup> Lowest	@4.024%Above	Substantially Responsive	P.O # 8217411 HBL Atmaram Pritamdas Branch Karachi Rs.20,000/-
2	M/s.Honest Associates	Rs.9,90,304/-	2 <sup>nd</sup> Lowest	@5.311%Above	Substantially Responsive	P.O # 8217294 HBL Atmaram Pritamdas Branch Karachi Rs.20,000/-


The all concerned bidders are being informed accordingly.

M/s. Asif Enterprises declared as the lowest responsive bidder.

  
(Muhammad Nawaz Khan)  
Accounts Officer (Distt. South)  
Member / Secretary

  
(Abdul Rasheed Jumma)  
S.E (Lyari Town)  
Member

  
(Tauseef Jawed)  
S.E (E&M) D & E  
Member

  
(Muhammad Arif)  
Chief Engineer (Distt. South)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161


## BID OPENING REPORT

S.No. 2479  
D. 23/02/2013

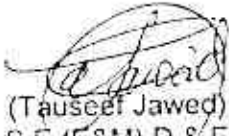
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15320 I.D No.10933/2013
3	Tender Description/Name of Work/Item:	OVERHAULING OF STANDBY DIESEL GENERATING SET VOLOVE MODEL NO.TAD740 (250 KVA) AT JUNA MASJID PUMPING STATION (SPD-I)
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9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	19-02-2013

### 11 BID OPENING REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Asif Enterprises	Rs.9,78,197/-	1 <sup>st</sup> Lowest	P.O # 8217411 HBL Atmaram Pritamdas Branch Karachi Rs.20,000/-
2	M/s.Honest Associates	Rs.9,90,304/-	2 <sup>nd</sup> Lowest	P.O # 8217294 HBL Atmaram Pritamdas Branch Karachi Rs.20,000/-

  
(Muhammad Nawaz Khan)  
Accounts Officer (Distt. South)  
Member / Secretary

  
(Abdul Rashid Jamma)  
S.E (Lyari Town)  
Member

  
(Tauseef Jawed)  
S.E (E&M) D & E  
Member

  
(Muhammad Arif)  
Chief Engineer (Distt. South)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

Referenc

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)**  
1<sup>ST</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No.CE/DSW&S/LOA/KW&SB/2013/ 36

Dated: 23-4- /2013

**M/s. Asif Enterprises,**  
Office No.126/2, Behar Colony, Masjid Road,  
Gali No.12, Lyari,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **OVERHAULING OF STANDBY DIESEL  
GENERATING SET VOLOVE MODEL NO.TAD-740  
(250 KVA) AT JUNA MASJID PUMPING STATION  
(SPD-I).**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-86/N dated: 23-03-2013, as recommended by the Procurement Committee-I, KW&SB, vide para-61(1)/N to 67(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,78,197/= (Rupees Nine Lacs Seventy Eight Thousand One Hundred Ninety Seven Only)**, duly concurred by the Finance Department, vide para-72/N to 81/N. The expenditure will be charged from the Head of Account **B.G.No. E-043-25**, for the year 2012-2013.

There is now binding contract between KW&SB and **M/s. Asif Enterprises.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Asif Enterprises.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

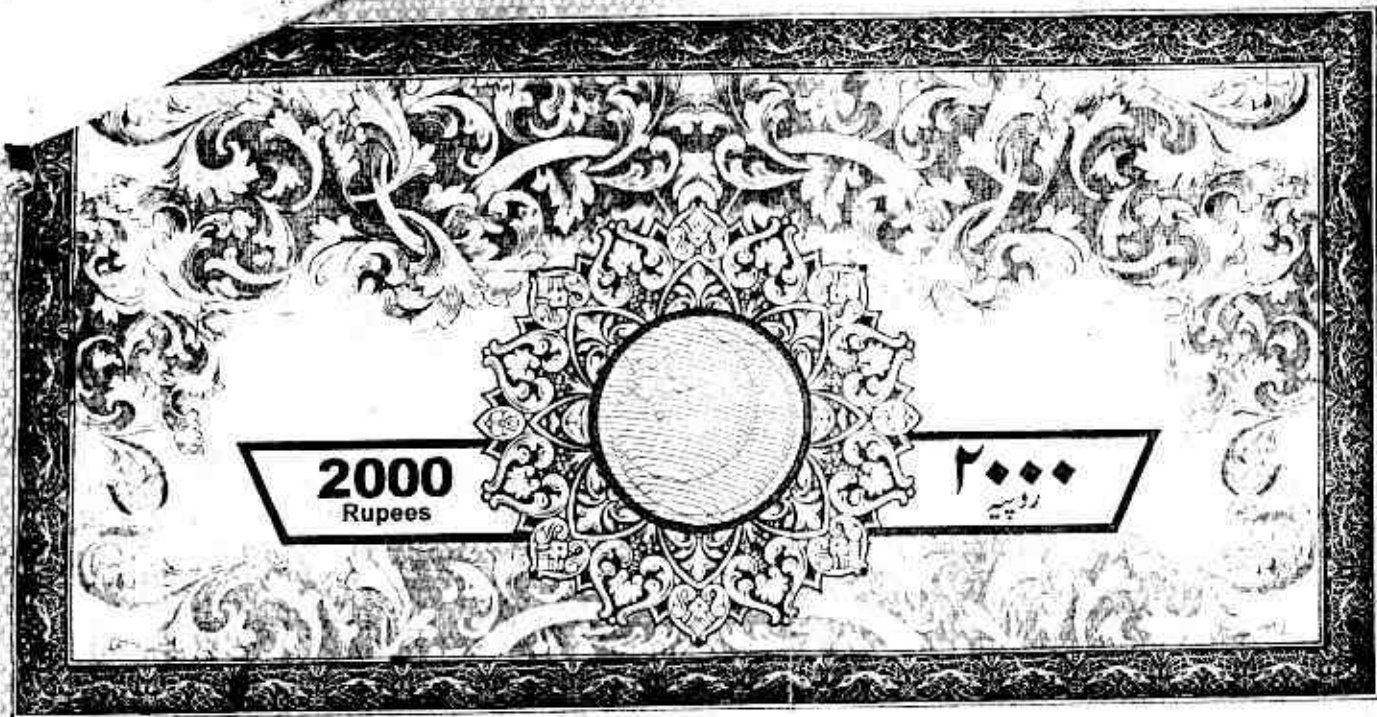
All correspondence onward shall be carried out through Superintending Engineer, Lyari Town, District South, KW&SB.

( **MUHAMMAD ARIF** )  
CHIEF ENGINEER (SOUTH)

K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Lyari Town, District South, KW&SB.
3. XEN (SPD-I), Lyari Town, District South KW&SB.
4. Office Copy.



**SHAHID SALEEM Stamp Vendor** **CONTRACT AGREEMENT**  
Licence No 85, Shop No 1, Karim Plaza  
Gulshan-e-Iqbal, Block 14, Karachi

25 APR 2013

This CONTRACT AGREEMENT made the 25th day of April 2013, between the Karachi Water & Sewerage Board (KW&SB), Government of Karachi, represented by its Chief Engineer, District South, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party M/S. ASIF ENTERPRISES, having their office at House No.12411, Behar Colony, Masjid Road, Lyari Karachi, represented by the MR. GHULAM QADIR RAEES hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By **"OVERHAULING OF STANDBY DIESEL GENERATING SET VOLOVE MODEL NO.TAD-740 (250 KVA) AT JUNA MASJID PUMPING STATION (SPD-I)."** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,78,197/= (Rupees NINE LACS SEVENTY EIGHT THOUSAND ONE HUNDRED NINETY SEVEN ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

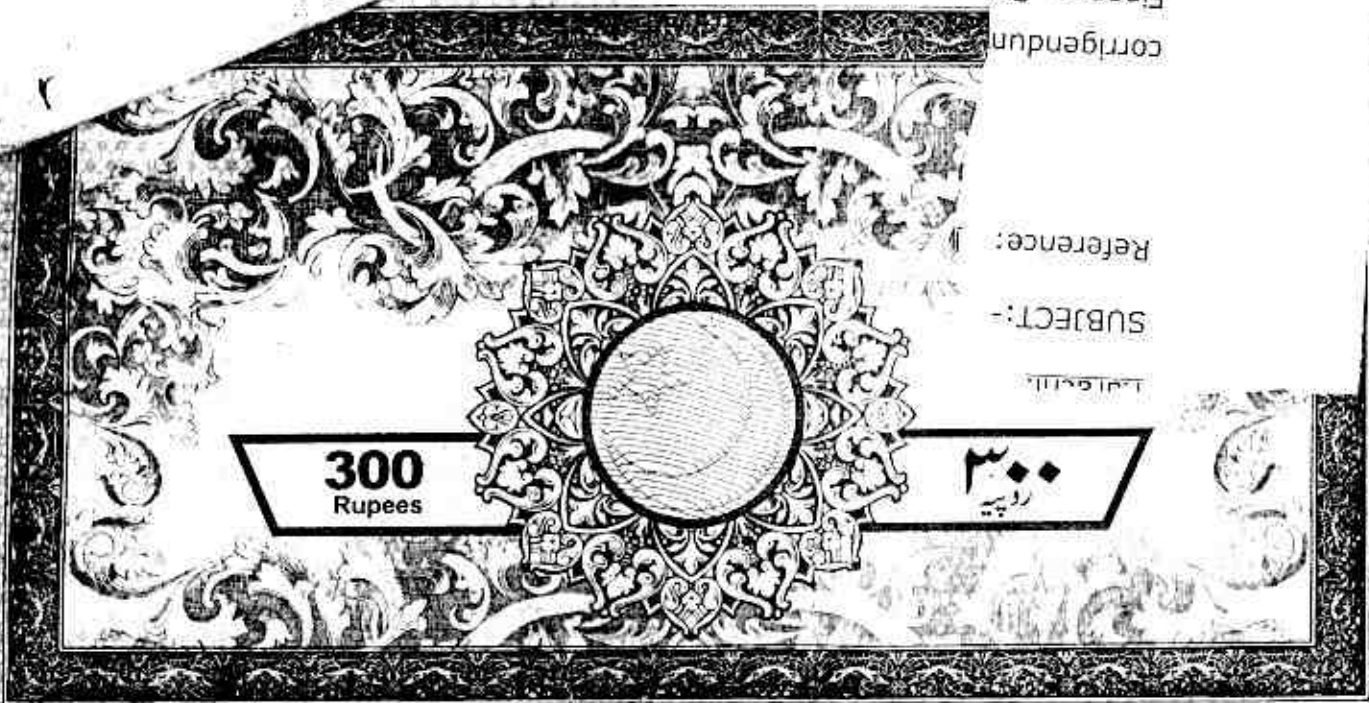
AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=** vide Pay Order No. **8217411**, dated: **19-02-2013**, issued from **Habib Bank Limited, Atmaram Preetamdas, Branch, Karachi**, deposited by the contractor and remaining amount **Rs.77,820/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

*Handwritten signature*

*Handwritten signature*  
RECEIVED







Interested by  
Finance De  
Corrigendum

Reference:

SUBJECT:-

11111111

**300**  
Rupees

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**M. NAJAM Stamp Vendor**

IN WITNESS WHEREOF, the parties hereto have set their respective hands  
and seals the day and year first above written.

Signed, Sealed and Delivered by the:

For and on behalf of  
**EMPLOYER**

For and on behalf of  
**CONTRACTOR**

*[Signature]*  
**MUHAMMAD ARIF**  
CHIEF ENGINEER (SOUTH)  
KW&SB.

*[Signature]*  
**GHULAM QADIR RAEES**  
MANAGING PARTNER  
M/S. ASIF ENTERPRISES.

**WITNESS OF EMPLOYER**

**WITNESS OF CONTRACTOR**

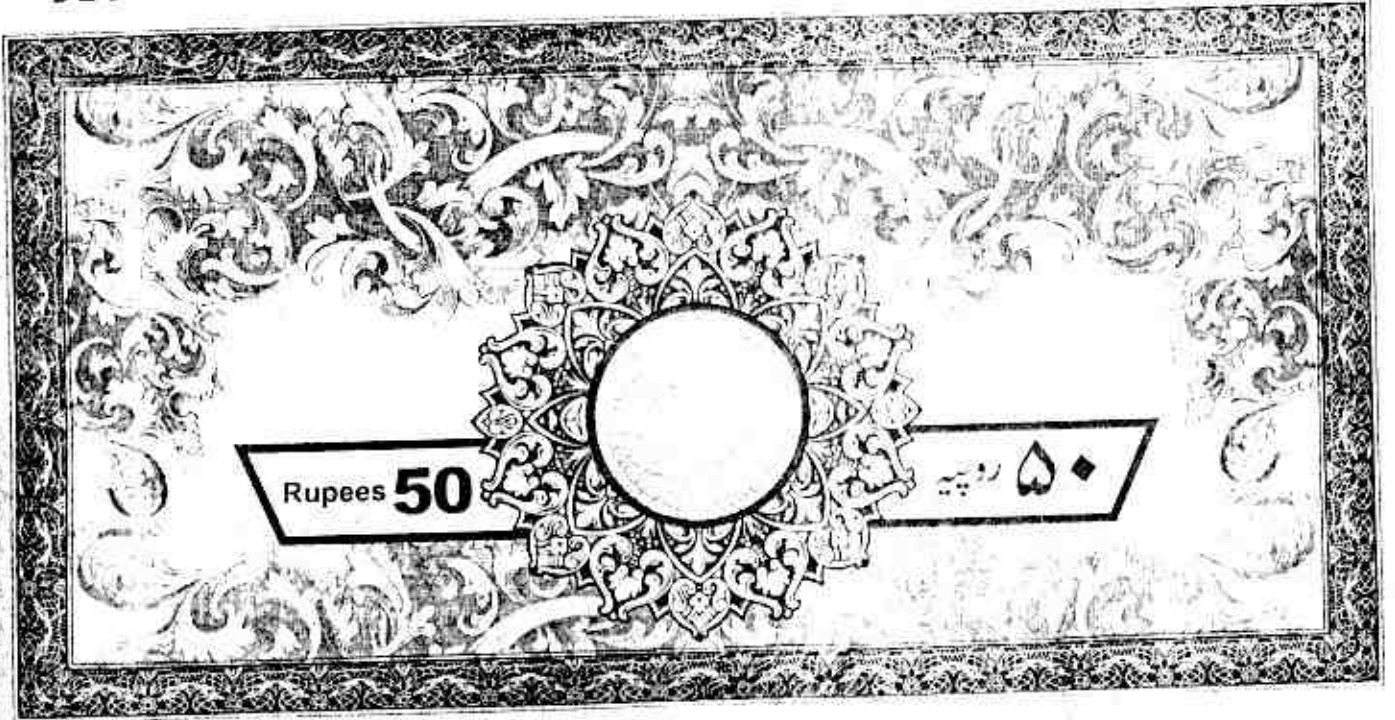
*[Signature]*  
**A. RASHEED HAROON**  
SUPERINTENDING ENGINEER  
LYARI TOWN, DISTRICT SOUTH  
K.W.&.S.B.

*[Signature]*  
PROJECT COORDINATOR

*[Signature]*  
**GHULAM MUHAMMAD**  
EXECUTIVE ENGINEER (E&M-SEW)  
SPD-I, LYARI TOWN, DISTRICT SOUTH  
K.W.&.S.B.



B108755



MAHMOUD SALEEM Stamp Vendor  
Office No 85, Shop No. J. K. Plaza  
Tulshan-e-Iqbal, Block-14, Karachi

18 APR 2013

To  
and to the address  
rough with Address  
Post  
Rs. Attached  
Vendor's Signature

121355

MAHMOUD SALEEM  
Stamp Vendor

TO BE UTILIZED ONLY FOR THE WORK OF

"OVERHAULING OF STANDBY DIESEL GENERATING SET  
VOLOVE MODEL NO.TAD-740 (250 KVA) AT JUNA MASJID  
PUMPING STATION (SPD-I)

FOR AMOUNTING TO Rs.9,78,197/=

(RUPEES NINE LACS SEVENTY EIGHT THOUSAND ONE  
HUNDRED NINETY SEVEN ONLY).

INFAVOUR OF M/S. ASIF ENTERPRISES.

M/S. ASIF ENTERPRISES.

EXECUTIVE ENGINEER (E&M-SEW)  
SPD-II LYARI TOWN, DIST. SOUTH  
K.W.&S.B.

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No. 021-99245161

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(Tauseef Jawed)  
S.E (E&M) D & E  
Member

  
(Muhammad Arif)  
Chief Engineer (Distt. South)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

Dir CB (SPPRA)

SPPRA INWARD DIARY

No: 8435

Dated: 12/3