

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. Board of Intermediate Education Karachi
- 2) PROVINCIAL / LOCAL GOVT / OTHER Other
- 3) TITLE OF CONTRACT Repair & Maintenance of 100/200KVA Generators
- 4) TENDER NUMBER 35156
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE Nil
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 28-11-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (Two)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (Two)
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Cox Engineering, Karachi
- 16) CONTRACT AWARD PRICE Rs.698,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest
M/s. Cox Engineering, Karachi

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes 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	SR #35156 Dated: 08.11-2017
No	

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

Yes	
No	No

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"/>
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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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

Mrs. Zarina Rashid
Secretary (Acting)
Board of Intermediate Education
Karachi

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



BOARD OF INTERMEDIATE EDUCATION,
BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74700

INSTRUCTIONS TO BIDDERS & GENERAL
CONDITIONS OF CONTRACT:

The Instructions to Bidders (ITB) and General Conditions of Contract (GCC) applied in this Contract shall be the same as per Standard Bidding Documents for Goods, issued by SPPRA. For further references the same may be downloaded from SPPRA's website www.pprasindh.gov.pk or it may be provided from this Office if it may be demanded by the bidder. Whenever there is a conflict, the provisions hereafter shall prevail over those in the Instructions to Bidders & General Conditions of Contract. The corresponding clause number of the ITB & GCC is indicated in parentheses.

BID DATA SHEET

INTRODUCTION		
ITB 1.1	Name of Contract	Tender for Repair & Maintenance of 100 & 200 KVA Generators of the BIEK.
ITB 4.1	Name of Procuring Agency	Board of Intermediate Education Karachi
ITB 6.1	Procuring agency's address, telephone, tele. ex. and facsimile numbers	Board of Intermediate Education, Bakhtiyari Youth Center North Nazimabad Tel: 99260211 99260212 99260213 Fax: 99260203 & 99260208
ITB 8.1	Language of the bid	English or Urdu

BID PRICE AND CURRENCY	
ITB 11.2	The price shall be in Pakistani currency inclusive of all Taxes, Transportation, Material and Labour charges involved therein.
ITB 11.5	During the entire period of bid validity, the price shall be fixed and the bidder will have to supply the required items as per specifications and quoted rates.



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Federal Board of Revenue

Revenue Division - Government of Pakistan

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TAX PAYER ONLINE VERIFICATION

SEARCHING CRITERIA

Search Parameter

Computerized National Identity Card No.

[Search](#) [Reset](#)

GUIDELINES

Please enter Computerized National Identity Card No. at the time of submission of search. Dashes should be entered as dashes. e.g. (1234567891:)

View	Reference No.	Category	Taxpayer Name	
Detail	2310389-2	BUSINESS INDIVIDUAL	EJAZ AHMED KHAN	SHOP NO. A-54, SECTOR-1 Karachi Town, KARACHI CENTRAL



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PREPARATION AND SUBMISSION OF BIDS

ITB 13.3 (d)	Qualification Requirements	<ul style="list-style-type: none">• 10 years experience in the maintenance of Diesel Generator Sets preferably with Electronic Engine.• Turn-over of at least last three years having a sum of minimum Rs. One Million for one year in last 03 years (Copies of financial statements / Audit Report be attached.• Registration with Federal Board of Revenue (FBR), for Income Tax, GST and Sales Tax in case of procurement of goods.• Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services.• Authorized O&M / OEM Partner of Perkins & Seimens• Valid Registration with Pakistan Engineering Council in C3 and / or above category.• An Affidavit on Stamp Paper that the firm has never been Blacklisted
ITB 15.1	Amount of bid security (refundable)	2% (two percent) of the bid price, which should be submitted in shape of Pay Order in the name of <i>Secretary, Board of Intermediate Education Karachi</i> and shall remain valid for a period of 28 days beyond the validity period for bid.
ITB 16.1	Bid Validity Period	90 days from the date of opening of Tender.
ITB 17.1	Number of copies	02 Copies of the Bid shall be submitted by the bidder. One original and one photocopy of the same.
ITB 18.2 (a)	Address for bid submission	The office of the <i>Superintendent Admin General Section (Chairman's Secretariat)</i> , Ground Floor, Board of Intermediate Education, Karachi.
ITB 18.2 (b)	IFB title and number	Title: Tender for Repair & Maintenance of 100 & 200 KVA Generators of BIEK IFB No: BIE/AG/L&N/ 53 /2017 Dated: 07-11-2017
ITB 19.1	Deadline for bid submission	Tuesday 28th Novemeber 2017 up to 2:30 p.m Sealed bids duly filled-in, mentioning on top of the envelope "Tender for Repair & Maintenance of 100 & 200 KVA Generators of BIEK."
ITB 22.1	Time, date, and place for bid opening	Bids duly stamped on each document must be submitted in the office of the <i>Admin General Section (Chairman's Secretariat)</i> , Ground Floor, Board of Intermediate Education, Karachi, in a sealed cover on 28-11-2017 up to <u>2:30 P.M</u> and will be opened on the same day at <u>03:00 P.M</u> in the presence of bidders' representatives who wish to attend.

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BOARD OF INTERMEDIATE EDUCATION,

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BID EVALUATION CRITERIA

- Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Bid Security.
- Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security shall be rejected.
- Prior to submission of bids, the bidders may obtain further information and completely satisfy themselves about the required work for which they are bidding for.
- An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid.
- Firm should have at least 10 years experience in the maintenance of Diesel Generator Sets Preferably with Electronic Engine.
- National Tax Number & Income Tax Clearance Certificate of last 3 years return.
- Proof of Financial stability and Bank Certificate of Financial soundness.
- Complete Profile of the firm.
- Affidavit that the Firm is not Black Listed in any Govt / Semi Govt Organization.

SECTION III.

SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. DEFINITIONS (GCC CLAUSE 1)

1)	GCC 1.1 (g)	The Procuring agency is:	Board of Intermediate Education, Karachi.
2)	GCC 1.1 (h)	The Procuring agency's country is:	Islamic Republic of Pakistan.
3)	GCC 1.1 (j)	The Project Site is:	Same as GCC 1.1(g) mentioned above.

2. COUNTRY OF ORIGIN (GCC CLAUSE 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".

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3. PERFORMANCE SECURITY (GCC CLAUSE 7)

1)	GCC 7.1	The amount of performance security, as a percentage of the Contract Price, shall be Ten (10) percent of the Contract Price which should be submitted in shape of Pay Order in the name of <i>Secretary</i> , Board of Intermediate Education Karachi.
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4. RESOLUTION OF DISPUTES (GCC CLAUSE 28)

The dispute resolution mechanism to be applied pursuant to relevant SPPRA Rules.

5. GOVERNING LANGUAGE (GCC CLAUSE 29)

1)	GCC 29.1	The Governing Language shall be:	English.
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6. NOTICES (GCC CLAUSE 31)

GCC 31.1 — Procuring agency's address for notice purposes:

Office of the Superintendent, Admin General Section, Chairman's Secretariat, Ground Floor, Board of Intermediate Education, Karachi.

7. PENALTY

- 1) Preferred penalties according to the issue/subject may be imposed upon the Supplier(s) such as:
 - i. rejection of the unsatisfactory Supplied material
 - ii. Blacklisting of the firm
 - iii. Liquidity damages shall be made as per SPPRA Rules-2010 (As amended 2013)
 - iv. forfeiting of whole Security amount

Anyone or more than one from the aforesaid penalties may be imposed upon the Supplier(s) in the following cases:

- a) In case of transgression/deviation of the time given in the Contract Award
- b) In case of transgression, deviation, mistake or low quality found in the supplied Item(s)
- c) In case the specification, quantity, rate or stuff of a Tender in certain item or items are approved and the Bidder backs out of his commitment on any pretext or fails to supply the material or complete the job in time or in the required criteria.

8. SUBJECT TO RELEVANT SPPRA RULES, THE COMPETENT AUTHORITY RESERVES THE RIGHT TO:

- (a) divert/distribute a particular work among different Bidders on the lowest approved rate(s) in the interest of the office due to demand of time/situation.
- (b) accept or reject all or any bid.
- (c) increase or decrease quantity without any notice at any time/stage subject to ITB Clause 29.



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9. SPECIAL CLAUSE (TERMS & CONDITIONS)

- 1) Under following conditions bid will be rejected:-
 - i. Conditional and telegraphic bids/tenders
 - ii. Bids not accompanied by Bid Security of required amount and form
 - iii. Bids received after specified date and time
 - iv. Bids of Blacklisted firms
- 2) Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Bid Security.
- 3) Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security shall be rejected.
- 4) Prior to submission of bids, the bidders may obtain further information and completely satisfy themselves about the required items for which they are bidding for.
- 5) An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid.
- 6) The offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive.
- 7) Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.
- 8) The bidder with the "Lowest Evaluated Cost" but not necessarily the "Lowest Submitted Price" shall be awarded the Procurement Contract subject to compatibility/suitability of the item(s).
- 9) The bidder shall supply the article(s) as per approved specifications mentioned in the Contract Award. The article(s) not found in conformity with the approved specifications shall be rejected at the risk & cost of the bidder.
- 10) The Contract Award may be assigned at any time during the period of bid validity.
- 11) The successful bidder will have to deposit **Performance Security @ 10%** of the value of Contract Award which is refundable after Ninety days of the satisfactory completion of supplies.
- 12) The amount of Performance Security is in addition to the amount of Bid Security which should be deposited by the successful bidder(s). Bid Security shall remain valid for a period of 28 days beyond the validity period for bids, whereas Performance Security shall be released ninety days beyond the date of completion of contract to cover defects liability period subject to final acceptance by the procuring agency.



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- 13) Placement of Contract Award will be subject to payment of Performance Security.
- 14) The material shall be delivered to Storekeeper, through the concerned Officers as the case may be, against delivery challan in triplicate along with samples of material in duplicate. Two copies of the bills and challan shall be retained by the Storekeeper while the third copy shall be returned to the supplier for his own record.
- 15) The items should be supplied strictly in accordance with the approved samples.
- 16) The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.
- 17) SPPRA Rules-2010 (Amended 2013) shall strictly be followed.

10. EQUIVALENCY OF STANDARDS AND CODES

Reference to brand name, catalogue number or country where used, they should always be read with followed by the words "or at least equivalent."

SECTION-IV.

SCHEDULE OF REQUIREMENTS

SCHEDULE OF REQUIREMENTS:

The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.

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SECTION-V.
TECHNICAL SPECIFICATIONS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL AMOUNT / YEAR
1	Charges for the AMC of Cummins Engine 200 KVA Diesel generator set	01	17,000/-	204000/-
2	Charges for the AMC of Perkins Engine 100 KVA Diesel generator set	01	12,500/-	15,0000/-

PRICE LIST FOR PARTS GENERATORS

Charge Rates for various activities under the terms of this contract which shall be applied for Spare Parts, repairs and other services provided which is no part of Maintenance Service included in the yearly contract amount (All prices are exclusive of Taxes)

S.No.	Type of Engine / Rating	Part/ Consumable description	Qty	Unit	Price Exclusive of Taxes	
					100 Kva	200 Kva
1		Air Cleaner	1	Pc	4500/-	6500
2		Auto Module Card	1	Pc	18000	44000/-
3		Speed Control Module	1	Pc	5600	12000
4		Engine interface module	1	Pc	12,000	17,200
5		PCB	1	Pc	4000	6000
6		Intelligent transfer Board	1	Pc	18,700	26000
7		Automatic Voltage Regulator SR7	1	Pc	28,900	39,800
8		Automatic Voltage Regulator R230	1	Pc	28000	31,000
9		Automatic Voltage Regulator sx460	1	Pc	28000	29,500
10		Bypass Filter	1	Pc	4000	5500
11		Complete Fuel Injector	1	Pc	8500	11800
12		Complete Gasket set (overhaul kit)	1	kit	7500	13,000
13		Complete Water Pump	1	Pc	19,000	26000
14		Pulley-water pump /alternator	1	Pc	1500	2600
15		Connecting Bearing Standard set	1	Set	11800	16800

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S.No.	Type of Engine / Rating	Qty	Unit	Price Exclusive of Taxes		
				100 Kva	200 Kva	
16	Electric Starter repair	1	Pc	2000	3000	
17	Electric Starter new	1	Pc	4500	9000	
18	Alternator repair	1	Pc	116000	165000	
19	Alternator repair kit	1	Pc	24000	33,000	
20	Alternator new	1	Pc	275,000	497,000	
21	Fan Belt	1	Pc	850	1350	
22	Fuel Filter	1	Pc	2800	5500	TWO
23 a)	Fuel Injector nozzle -new	1	Pc	11,000	14000	
23 b)	Fuel Injector nozzle - service	1	Pc	1000	2500	SIX
24	Fuel Solenoid assembly	1	Item	5500	6500	
25	Fuel Solenoid switch / shut off	1	Each	4850	6000	
26	Hour Meter 24V	1	Pc	4000	6500	
27	Hour Meter 12V	1	Pc	4000	6500	
28	Frequency meter	1	Pc	3500	3500	
29	Ammeter	1	Pc	2000	2500	
30	Voltmeter	1	Pc	2300	2600	
31	Main Bearing set Standard	1	Pc	16000	18000	ONE
32	Mains Contactor repair kit	1	Pc	2500	2800	
a)	Mains Contactor for generator or KPLC changeover 80A or less	1	Pc	7500	10,800	
b)	Mains Contactor for generator or KPLC changeover 100A to 125A	1	Pc	13,400	17,400	
c)	Mains Contractor coil for generator or KPLC changeover 80A or less	1	Pc	4200	5400	
d)	Manual changeover up to 115A	1	Pc	14800	10500	
e)	KPLC cut out	1	Pc	1800	1300	
33	Oil Filter	1	Pc	3000	4800	TWO
34	Piston	1	Set	9500	11,000	SIX
35	Piston Rings set Standard	1	Set	18000	26000	ONE
36	Protection / Control fuse	1	Pc	2000	3200	
37	Radiator Coolant	1	Ltr	2000	2000	ONE
38	Stop Solenoid	1	Pc	4500	5500	
39	Trickle Charger	1	Pc	7500	8000	
40	Water filter	1	Pc	4500	5600	
41	Water temperature switch	1	Pc	4200	5300	
42	Water temperature sensor	1	Pc	6800	8200	
43	Water gauge (temperature)	1	Pc	1800	3000	

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S.No.	Type of Engine / Rating Part/ Consumable description	Qty	Unit	Price Exclusive of Taxes	
				100 Kva	200 Kva
44	Fuel gauge	1	Pc	1700	3100
45	Oil pressure gauge	1	Pc	4800	6300
46	Oil pressure / sender switch	1	Pc	6000	8500
47	Fuel tank cap	1	Pc	500	500
48	Oil cap	1	Pc	750	950
49	Radiator hose clips	1	Pc	100	200
50	Radiator cap	1	Pc	450	550
51	Radiator drain cock	1	Pc	150	250
52	Radiator hose - top /bottom	1	Pc	1300	1900
53	Radiator Service	1	Pc	12000	14000
54	New Radiator (supply)	1	Pc	58000	82000
55	Oil Seal - rear / front	1	Each	6000	9950
56	Fuel lift pump	1	Pc	8900	12000
57	Engine Cooling fan	1	Pc	8500	13400
58	Dip stick	1	Pc	1500	1500
59	Gasket - top /bottom/sump	1	Pc	6800	9800
60	Exhaust pipe	1	Mtr	1200	1200
61	Exhaust silencer	1	Pc	18000	24000
62	Exhaust bellow	1	Pc	3800	6000
63	Exhaust mounting brackets	1	Pc	2000	4000
64	Exhaust closing flap	1	Pc	5000	7000
65	Fuel tank cleaning	1	Lot	6000	8000
66	Injector pump - service	1	Pc	2000	3000
67	Valve seals	1	No.	1200	1900
68	Valve - intake /exhaust	1	Pc	2500	4000
69	Fuel return pipes	1	Pc	650	450
70	Fuel injector leak off pipes	1	Pc	1300	1300
71	Gudgeon pin	1	Pc	5500	8000
72	Complete Engine overhaul - Labour Only	Item	Item	88000	1,40,000
73	Panel indicator lamps	1	Pc	150	150
74	Emergency stop button	1	Pc	2500	3000
75	Battery jumper cables	1	Mtr	1200	1200
76	Battery terminal repair	1	Item	250	250
77	Battery terminal clamps	1	Pc	250	250
78	Turbo charger	1	Pc	4000	6000
79	Repair kit for governor	1	Pc	15000	22000
80	Atomizer	1	Pc	14000	20000
81	Cylinder head refacing and pressure test	1	Item	7000	12000

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S.No.	Type of Engine / Rating	Qty	Unit	Price Exclusive of Taxes		
				100 Kva	200 Kva	
82	Thurst washers	1	Lot	6800	8500	ONE
83	Ignition key	1	Pc	3100	4600	
84	Diodes - plate /rotating	1	Pc	2800	3000	
85	Rectifier set	1	Pc	13000	26000	
86	Alternator repairs - stator /rotor	1	Each	85000	130,000	
87	Repair kit for oil pump	1	Kit	9500	12000	ONE
88	Cylinder sleeve / liners	1	Each	11,500	16,500	SIX
89	Con rod	1	Pc	6,500	7,500	
90	Water Pump	1	Pc	20,000	44,000	ONE
91	Fly wheel gears	1	Pc	26,000	35,000	

PRICING SCHEDULE FOR SPARE PARTS FOR COMPRESSOR

S.No.	Type of Engine / Rating	Unit	Qty	Price Exclusive of Taxes
	Motor Rewinding	No.	1	
	Plastic fan belt guard	No.	1	
	Metalic fan belt guard	No.	1	
	Compressor installation, site works only	No.	1	
	HP rings EN6	No.	1	
	LP rings EN6	No.	1	
	Safety valve	No.	1	
	Drain valve	No.	1	
	Pressure gauge	No.	1	
	DOL Starter	No.	1	
	Phase failure Relays	No.	1	
	Engine overhaul	No.	1	

DETAILS OF WORK

The details of work includes

1. The tenderer shall carryout the following works during Annual Maintenance Contract period along with the servicing of the diesel generator sets:
 - a) Check lube oil level and conditioning of lube oil, top up/refill if required.
 - b) The oil filters shall be replaced whenever oil is changed.
 - c) The air filters shall be cleaned periodically with comprised air, check batteries and top up the distilled water if required.
 - d) Check functioning of changing alternator.



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BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74700

- e) Engine safety viz., high water temperature gauge, oil pressure gauge, oil temperature gauge and high speed gauge shall be checked for their functions and repaired / replaced if required.
 - f) Coolant level and conditioning of coolant shall be checked and refilled if required.
 - g) Check fan and alternator drive belts and tightened if required.
 - h) The governor shall be checked and tuned for proper functioning.
 - i) Check for leaks if any and shall be rectified.
 - j) Check reports shall be submitted every month / every breakdown calls.
2. The Tenderer's service engineer shall visit the site for attending the generator sets not less than twelve times during the contract period (minimum once in a month) shall inspect the generator set thoroughly. Each visit shall take place during 1st week of each month.
 3. The tenderer's service engineer shall visit once in two months for checking of electrical side viz., Alternator, AMF control panel if any.
 4. Response Time: 2 – 4 hours during office hours (9 to 5, Monday to Friday) and 4 – 6 hours in off hours & holidays.
 5. Resolution time for diagnosis and rectification of faults will be 24 – 48 hours (depending upon nature of faults).

	<i>Rupees In Words</i>	<i>Rupees In Figures</i>
Total cost of the Bid: (as offered by the Bidder)	Thirty six lac Forty two thousand one hundred only	RS # 3642100/-
2% (two percent) amount of the Bid Price Bid Security (Refundable)	SEVENTY TWO THOUSAND EIGHT HUNDRED FORTY TWO ONLY	RS- 72842/-
10% (ten percent) amount of the Contract Price Performance Security (Refundable)		



Board of Intermediate Education
Bakhtiari Youth Center, North Nazimabad,
Karachi - 74700

Phones: 99260211
99260212
99260213
Fax: 99260203
99260208

NO. BIE/AG/L&N/ 183 /2017

Dated: 15th March, 2018

M/s. COX Engineering,
Shop No. A-59, Bab-e-Arif,
Anarkali Complex, North Karachi,
Karachi

Subject: NOTIFICATION OF AWARD OF CONTRACT
REPAIR & MAINTENANCE OF 100 & 200 KVA GENERATORS

Kindly refer to your Bid regarding subject matter, opened on 28th November, 2017. As per recommendation of the Procurement Committee in its 3rd meeting dated 16th February, 2018 'BIEK', the competent authority is pleased to accept your offer for repair of following generators, as per details of specifications & quantities, given below:

S. NO.	DESCRIPTION OF ITEM	FOR 100 KVA			FOR 200 KVA		
		QTY	Rate Rs.	Total Rs.	QTY	Rate Rs.	Total Rs.
1	Air Cleaner*	01	4,500	4,500	01	6,500	6,500
2	Auto Module Card	NIL	NIL	NIL	01	44,000	44,000
12	Complete Gasket Set (Overhaul Kit)	01	7,500	7,500	NIL	NIL	NIL
22	Fuel Filter	02	2,800	5,600	02	5,500	11,000
23(b)	Fuel Injector Nozzle - Service	06	1,800	10,800	06	2,500	15,000
31	Main Bearing Set Standard	01	16,000	16,000	NIL	NIL	NIL
33	Oil Filter	02	3,000	6,000	01	4,800	4,800
34	Piston	06	9,500	57,000	NIL	NIL	NIL
35	Piston Ring Set Standard	01	18,000	18,000	NIL	NIL	NIL
37	Radiator Coolant	01	2,000	2,000	02	2,000	4,000
39	Trickle Charger	NIL	NIL	NIL	01	8,000	8,000
40	Water Filter	NIL	NIL	NIL	01	5,600	5,600
42	Water Temperature Sensor	NIL	NIL	NIL	01	8,200	8,200
46	Oil Pressure/Sender Switch	NIL	NIL	NIL	01	8,500	8,500
52	Radiator Hose - top/bottom	02	1,300	2,600	NIL	NIL	NIL
54	New Radiator (Supply)	NIL	NIL	NIL	01	82,000	82,000
55	Oil Seal - Rear / Front	02	6,800	13,600	NIL	NIL	NIL
56	Fuel Lift Pump - Repair	01	8,900	8,900	NIL	NIL	NIL
59	Gas Kit - top/bottom/sump	01	6,800	6,800	01	9,200	9,200
66	Injector Pump - Service	01	2,000	2,000	01	3,000	3,000
67	Valve Seals	06	1,200	7,200	12	1,900	22,800
68	Valve - Intake / Exhaust	06	2,500	15,000	12	4,000	48,000
71	Gudgeon Pin	01	5,500	5,500	NIL	NIL	NIL
72	Complete Engine Overhaul	-	88,000	88,000	NIL	NIL	NIL

74	Emergency Stop Button	NIL	NIL	NIL	01	3,000	3,000
77	Battery Terminal Clamps	NIL	NIL	NIL	02	250	500
81	Cylinder Head Refacing & Pressure Test	01	7,000	7,000	01	12,000	12,000
82	Thurst Washer	01	6,800	6,800	NIL	NIL	NIL
83	Ignition Key	NIL	NIL	NIL	01	4,600	4,600
87	Repair Kit for Oil Pump	01	9,500	9,500	NIL	NIL	NIL
88	Cylinder Sleeve / Liners	06	11,500	69,000	NIL	NIL	NIL
90	Water Pump	01	28,000	28,000	NIL	NIL	NIL
TOTAL (excluding taxes)						397,300	300,700

You are hereby requested through this letter to submit your acceptance along with Performance Security 10% of the contract amount (as given above) within seven (07) days receipt of this letter and sign the contract documents, failing which this bid offer will stand cancelled.

All terms and conditions mentioned in the tender document shall remain the same.




(ZARINA RASHID)
SECRETARY (ACTING)

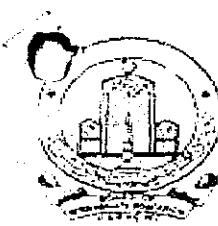


(SYED HADI HASAN)
DEPUTY SECRETARY

*Received
15/3/10*



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Board of Intermediate Education
Bakhtiari Youth Center, North Nazimabad,
Karachi - 74700

99260211
 Phones: 99260212
 99260213





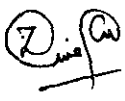
BID EVALUATION REPORT

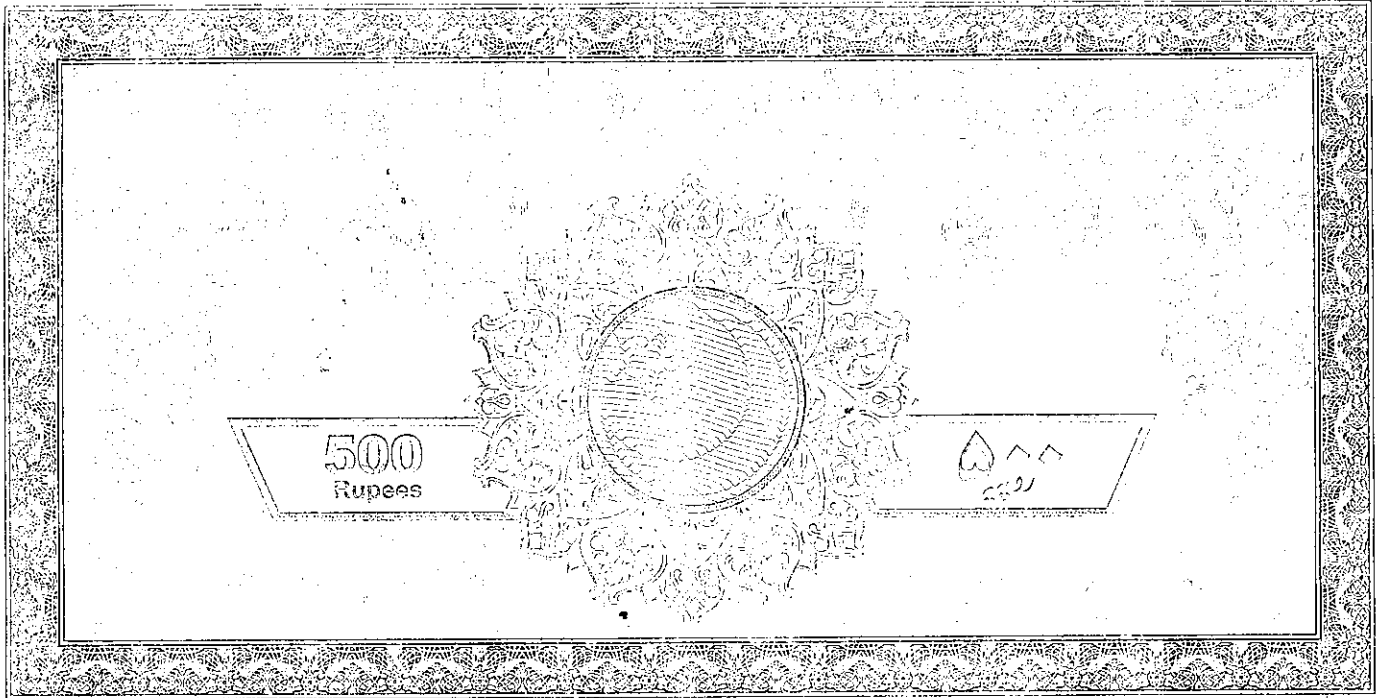
1)	Name of Procuring Agency:	Board of Intermediate Education, Karachi.
2)	Tender Reference No.	BIE/AG/L&N/53/2017 dated 07.11.2017
3)	Tender Description/Name of work/item:	Repair & Maintenance of 100 & 200 KVA Generators of BIE, Karachi
4)	Method of Procuring:	Single Stage - One Envelope.
5)	Tender published:	Tender notice published in website of SPPRA on 08.11.2017 vide Sr. No. 35157.
6)	Total Bids Documents Sold:	Two (02)
7)	Total Bids Received:	Two (02)
8)	Technical Bids Opening Date:	N/A.
9)	No. of Bids Technically Qualified:	N/A
10)	No. of Bids Rejected:	N/A
11)	Financial Bid Opening Date:	28.11.2017

Bid Evaluation Report

Article #	Article Description	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance/Rejection (Remarks)
1)	Generator 100 KVA	M/s. Cox Engineering, Karachi.	RS. 397,300 Without Taxes	1st Lowest as per recommendation PC	Bid Accepted and recommended to award the contract
		M/s. Mehran Engineering, Karachi	RS. 409,400 Without Taxes	2nd Lowest as per recommendation PC	Bid Rejected due to not recommended of PC.
2)	Generator 200 KVA	M/s. Cox Engineering, Karachi.	RS. 300,700 Without Taxes	1st Lowest as per recommendation PC	Bid Accepted and recommended to award the contract
		M/s. Mehran Engineering, Karachi	RS. 324,900 Without Taxes	2nd Lowest as per recommendation PC	Bid Rejected due to not recommended of PC.

Following members of Procurement Committee after due consideration has recommended to accept the 1st lowest as best evaluated bid in favor of M/s. Cox Engineering, Karachi in amount of **Rs.698,000/-** excluding taxes.

Committee Members	Signature	Committee Members	Signature
(Muhammad Jaffer) Controller of Examinations (Acting) BIE, Karachi / Member		(Zahid Ali Lakho) Audit Officer BIE Karachi/Member	
(Prof: Babar Shah Khan) Assistant Professor Jinnah Govt.College, Nazimabad /Member		(Prof: Muhammad Saleem Ghouri) Principal, D.J. Sc. Govt. College, Karachi/Member	
(Zarina Rashid) Secretary (Acting) BIE, Karachi/Convener			



A G R E E M E N T

This AGREEMENT is executed at KARACHI, on this day of March 22, 2018.

BETWEEN

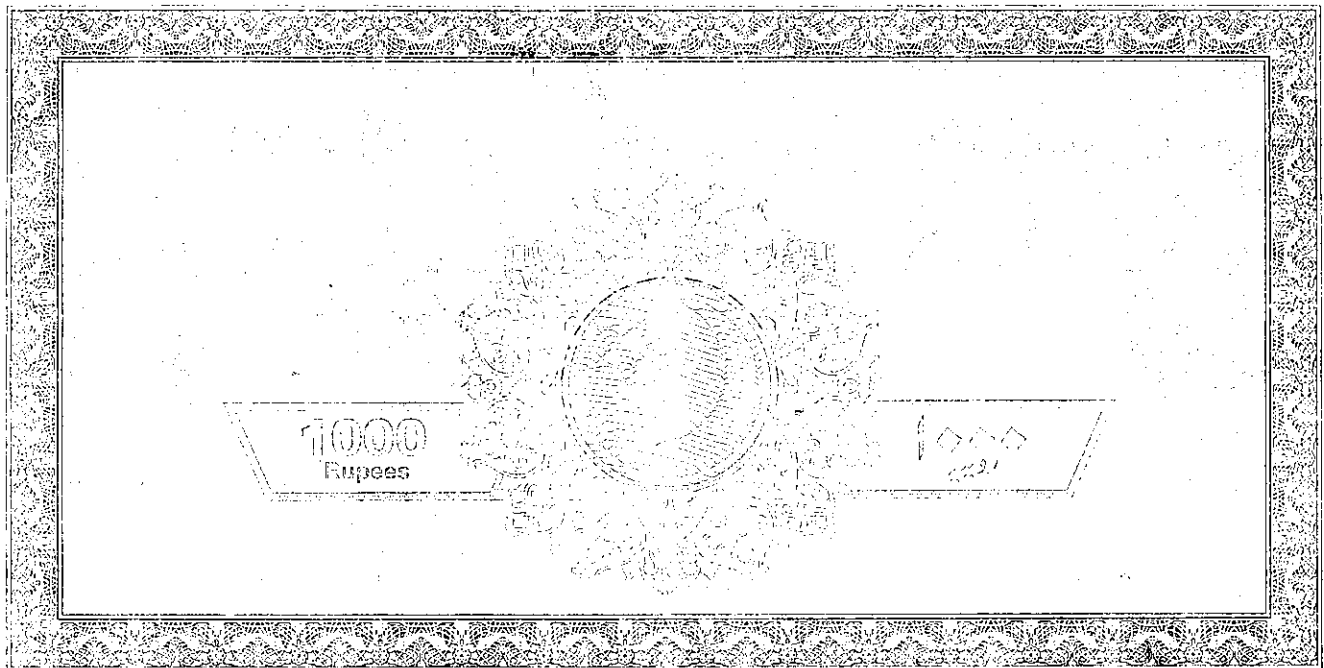
M/s. Board of Intermediate Education, Karachi, through its Secretary, hereinafter called and referred to as "BIEK" (when expression shall wherever the context so permits, be deemed to include its legal representatives, executors, successors and assigns) of the FIRST PART.

AND

M/s. Cox Engineering, Karachi having its office at Shop # A-59, Bab-e-Arif, Anarkali Complex, North Karachi, Karachi, hereinafter referred to as "Supplier" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successors and assigns) of the SECOND PART.

WHEREAS "BIEK" intends to obtain Repair & Maintenance with Spare Parts of 100 & 200 KVA Generators "THE SUPPLIER" has offered to provide Repair & Maintenance with Spare Parts of 100 & 200 KV Generators as per Details of Work mentioned in bidding documents and handing over the material to the "BIEK" having accepted the offer.

"BIEK" hereby offer to appoint "THE SUPPLIER" as their official supplier for the Repair & Maintenance with supply of Spare Parts of 100 & 200 KVA Generators in respect with the Terms & Conditions of the Bidding documents. "THE SUPPLIER" hereby agrees to the offer of the "BIEK" in acceptance of the terms & conditions here in below forth.



RECEIVED BY THE BANK ONLY

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GATE NO
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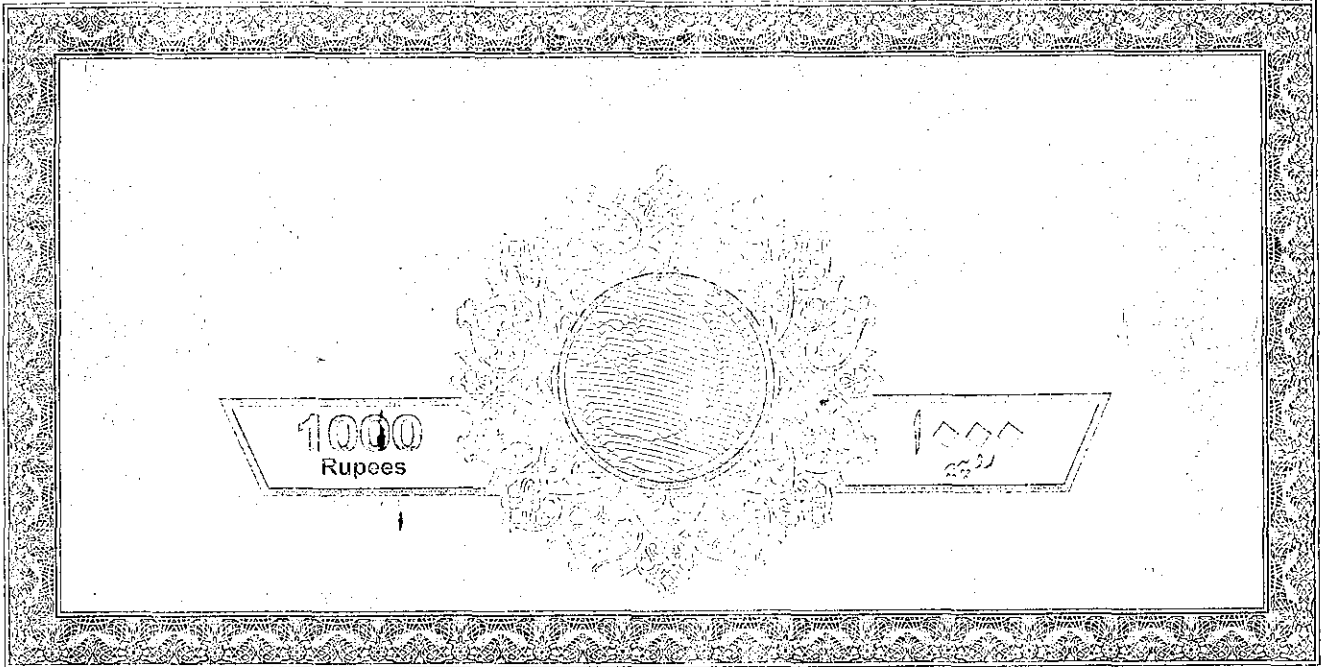
ARTICLE -I

DUTIES & SCOPE OF SUPPLIES & AGREEMENT

1.1 Requirement mentioned in Tender BOQ.

S.NO.	DESCRIPTION OF ITEM	NO. OF PARTS	NO. OF PARTS
		100 KVA	200 KVA
1	Air Cleaner	ONE	ONE
2	Auto Module Card	NIL	ONE
12	Complete Gasket Set (Overhaul Kit)	ONE	NIL
22	Fuel Filter	TWO	TWO
23 b)	Fuel Injector Nozzle – service	SIX	SIX
31	Main Bearing Set Standard	ONE	NIL
33	Oil Filter	TWO	ONE
34	Piston	SIX	NIL
35	Piston Rings Set Standard	ONE	NIL
37	Radiator Coolant	ONE	TWO
39	Trickle Charger	NIL	ONE
40	Water Filter	NIL	ONE
42	Water Temperature Sensor	NIL	ONE
46	Oil Pressure / Sender Switch	NIL	ONE
52	Radiator Hose – top /bottom	TWO	NIL
54	New Radiator (Supply)	NIL	ONE
55	Oil Seal – Rear / Front	TWO	NIL
56	Fuel Lift Pump	ONE	NIL
59	Gasket – top /bottom/sump	ONE	ONE
66	Injector Pump – Service	ONE	ONE
67	Valve Seals	SIX	TWELVE
68	Valve – Intake /Exhaust	SIX	TWELVE
71	Gudgeon Pin	ONE	NIL
72	Complete Engine Overhaul – Labour Only	ONE	NIL
74	Emergency Stop Button	NIL	ONE
77	Battery Terminal Clamps	NIL	TWO
81	Cylinder Head Refacing & Pressure Test	ONE	ONE
82	Thurst Washers	ONE	NIL
83	Ignition Key	NIL	ONE
87	Repair Kit for Oil Pump	ONE	NIL
88	Cylinder Sleeve / Liners	SIX	NIL
90	Water Pump	ONE	NIL

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- 1.2 "SUPPLIER" agrees to provide item to "BIEK" whenever and wherever from is required as per the terms & conditions of this Agreement.
- 1.3 "SUPPLIER" will coordinate with Superintendent, Admin General Section, of the "BIEK" who will assist "SUPPLIER" in supervision of proposed work / supply.

ARTICLE-II
SCOPE OF PROFESSIONAL SERVICES:

- 2.1 "SUPPLIER" hereby agreed and acknowledge for the periodic supervision of the supply and to check the delivery of Supplies in accordance with the Description & Specification.
- 2.2 "THE SUPPLIER" hereby agrees that service engineer shall visit the site for attending the generator sets not less than twelve times during the contract period (minimum once in a month) shall inspect the generator set thoroughly. Each visit shall take place during 1st week of each month.
- 2.3 "THE SUPPLIER" hereby agrees that service engineer shall visit once in two months for checking of electrical side viz., Alternator, AMF control panel if any.

ARTICLE-III
REMUNERATION

- 3.1 The cost offered by the Supplier is Rs.698,000.00 (exclusive of taxes) provide and supply of Repair and Maintenance of 100 & 200 KVA Generators with Spare Parts.
- 3.2 Liquidity damages will be as per SPPRA Rules.
- 3.3 Payment will be made after delivery and submission of invoice.
- 3.4 Performance Security 10% of total amount of Work order will be provided by the party.
- 3.5 Stamp Duty @ 0.35% of the cost of transaction / Work order will be deposited in Government treasury by the SUPPLIER. This paid Stamp Duty challan would be submitted along with the Bill / Invoice.
- 3.6 Tax(es) Challan(s) / Levy(ies), if any, on additional will be paid / borne by the SUPPLIER as per SRO Notification.

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ARTICLE-IV
ARBITRATION

4.1 In case of any dispute, difference or and question which may at any time arise between parties hereto or any person under them, arising out in respect of this letter of intent or this subject matter thereof shall be referred to Chairman BIEK whose decision will be binding on the parties and cannot be challenged in the court of law.

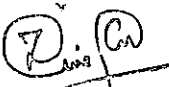
ARTICLE – V
TERMINATION

5.1 "BIEK" may terminate this agreement if the job is not executed according to the requirement at any time after issuing a 15 day's notice.

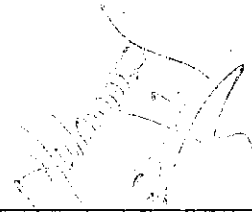
ARTICLE –VI
NOTICE

6.1 Any notice given under this AGREEMENT shall be sufficient if it is in writing and if sent by courier or registered mail.

IN WITNESS WHEREOF both the parties hereto have set & subscribed their respective hands to this agreement at Karachi on the date as mentioned above.



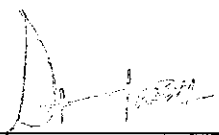
Mrs. Zuring Rashid
Secretary (Acting)
M/s. Board of Intermediate Education Karachi
Address: Board of Intermediate Education
Karachi



M/s. Cox Engineering
Address: _____
ENGINEERING

Proprietor

WTNESS:

1. _____


2. _____

Address:

Address: