

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. KW&SB.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT.
- 3) TITLE OF CONTRACT REPAIRING / OVERHAULING & REPLACEMENT OF DEFEC
- 4) TENDER NUMBER SR. 36681.
- 5) BRIEF DESCRIPTION OF CONTRACT SINGLE STAGE SINGLE ENVELOPE.
- 6) FORUM THAT APPROVED THE SCHEME M.D KW&SB.
- 7) TENDER ESTIMATED VALUE RS.8,66,147/=
- 8) ENGINEER'S ESTIMATE RS.9,10,936/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 DAYS.
- 10) TENDER OPENED ON (DATE & TIME) 28-02-2018. 02:30 Pm
- 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 NOS.
- 14) BID EVALUATION REPORT COPY ENCLOSED.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. New Universal Electric Works.
- 16) CONTRACT AWARD PRICE RS.9,52,760/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST LOWEST
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 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 _____ M.D KW&SB.

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	(SR-36681)
No	

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

Yes	
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


BASHIR AHMED BALOCH
Executive Engineer (M)
Karachi Div. (Pumping)
KW&SB

FOR OFFICE USE ONLY

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

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KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)
BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36681 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIRING / OVERHAULING & REPLACEMENT OF DEFECTIVE PARTS OF STANDBY DIESEL GENERATING SET (135KVA) MAKE CUMMINS (INSTALLED ON MOVING TROLLEY) AT DUMLOTTEE PUMPING STATION, KW&SB.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 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:	<u>28-02-2018</u>

12 BID EVALUATION REPORT

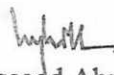
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.New Universal Electric Works	Rs.9,52,760/-	1 st Lowest	@10.000% Above	Pay Order and other documents are attached. P.O # 18410346 dt:20-02-2018 Rs.20,000/- from HBL Shahrah-e-Pakistan Branch Karachi	Substantially Responsive
2.	M/s.Riaz & Co.	Rs.9,72,000/-	2 nd Lowest	@12.221% Above	Pay Order and other documents are attached. P.O # 04030320 dt:26-02-2018 Rs.20,000/-from Bank Al Habib Ltd Yaseenabad Branch Karachi	Substantially Responsive

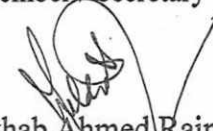
The all concerned bidders are being informed accordingly.

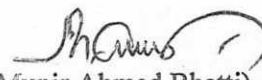
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.New Universal Electric Works declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

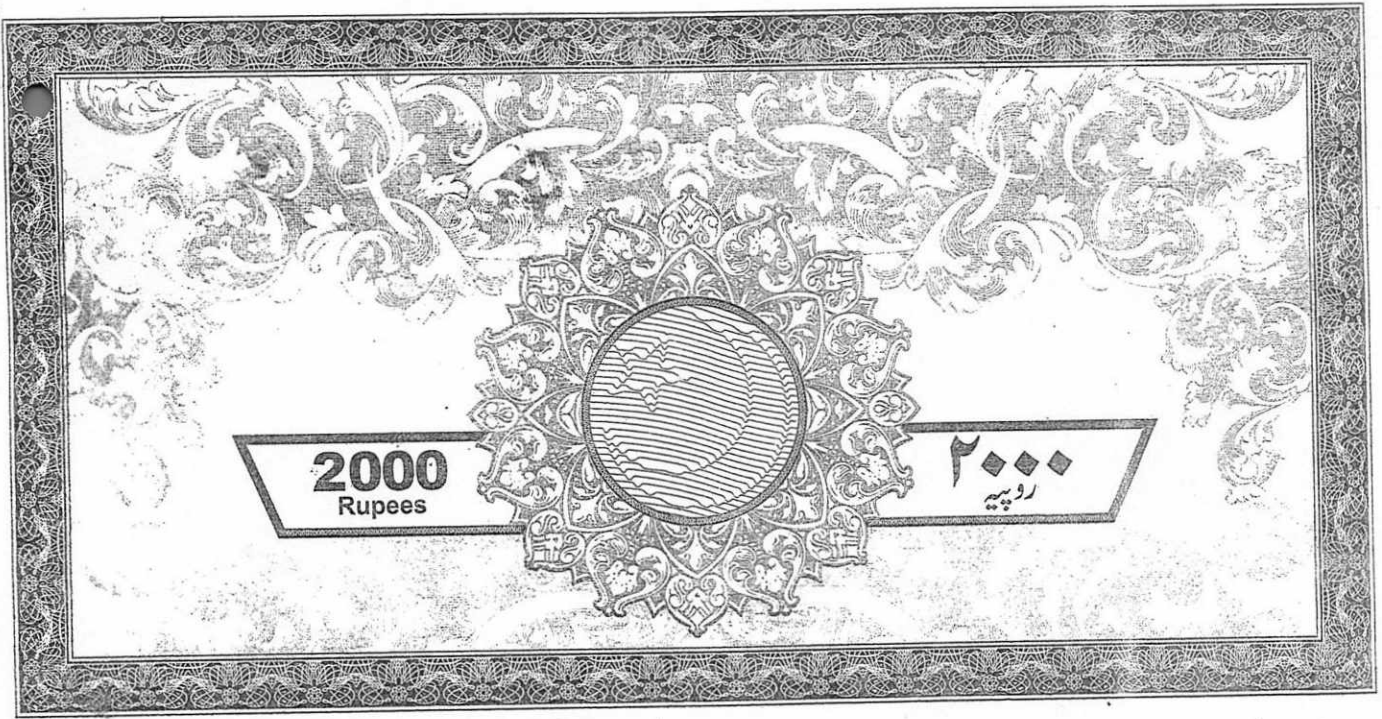

(Muhammad Hanif)
D.A.O (P&F)-IV Circle
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Intekhab Ahmed Rajput)
S.E (P&F)-IV
Member


(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener



062695

AGREEMENT

Between

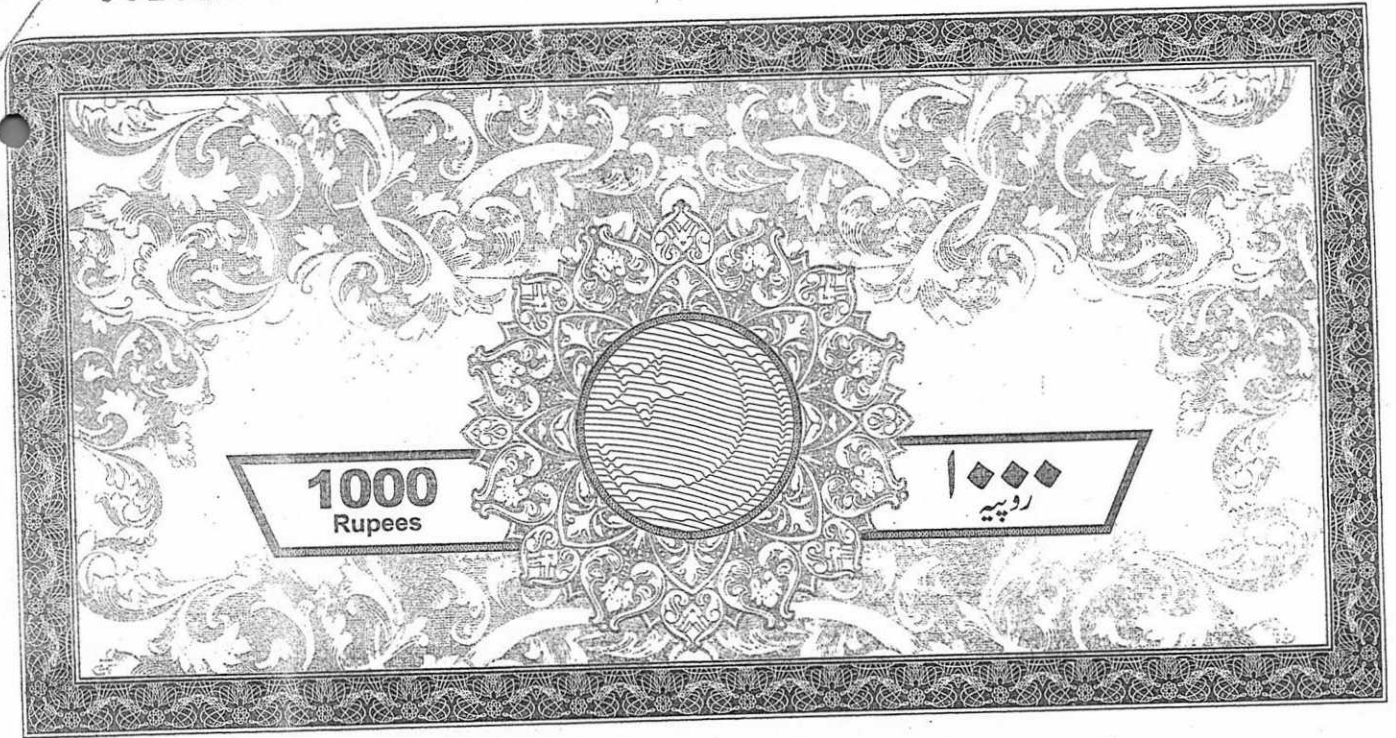
M/s. New Universal Electric Works,
and
Karachi Water & Sewerage Board.

This agreement made on this 07th day of May 2018, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-IV, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. New Universal Electric Works, Shop No.A-19, Sheraton Centre, Block-7, F.B. Area, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 28.02.2018 for the work of "REPAIRING / OVERHAULING & REPLACEMENT OF DEFECTIVE PARTS OF STANDBY DIESEL GENERATING SET (135 KVA) MAKE CUMMINS (INSTALLED ON MOVING TROLLEY) AT DUMLOTTEE PUMPING STATION, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,52,760/= (Rupees Nine Lac Fifty Two

Basit

[Signature]



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No: 123, Shop No: 16, Karim Plaza,
Quishan-e-Iqbal, Bl-14, Near Civic Centre Karachi

25 APR

S. No: 063464 Date:
 Issued to With Address:
 Bought With Address:
 Expense:
 Value Rs: Attached:
 Stamp Vendor's Signature:
 Not For use Bank Guarantee/will/divorce vendor
 not responsible Any Fake Documentations

Thousand Seven Hundred Sixty only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-31/N and financially concurred by the Finance Department, KW&SB vide Para-34 to 43/N duly approved by the Managing Director, KW&SB vide Para-46/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2017) duly signed by the Contractor has made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) 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

Bisrat

AK



RUPEES FIVE HUNDRED ONLY

STAMP OFFICE CITY COURT, KARACHI

Issued to Sibo's Ahmed Agha
CNIC/LEG No. 5726
Vide D.S.R. No. 5 Dt. 27.4.18
On behalf of Challan No. 51 Dt. 27.4.18
for the purpose of SD
Entry No. 5 Dt. 27.4.18

~~NOT FOR USED BANK GUARANTY / DIVORCE
VENDOR NOT RESPONSIBLE ANY FARE~~

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% 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 within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 07th day

May, 2018.

Baerit
M/s. New Universal Electric Works,
(Contractor)

Ali
EXECUTIVE ENGINEER
KARACHI DIVISION (PUMPING),
KW&SB

Must
SUPERINTENDING ENGINEER
(PUMPING & FILTER)-IV,
KW&SB

Asadullah
CHIEF ENGINEER (E&M)-WATER
K.W. & S.B.

WITNESSES:

1. M/s. HAWAN CONST. Co.
2. M/s. Kashif Engg works



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

KARACHI DIVISION (PUMPING)

Dumlottee Pumping Station, Dumlottee Karachi.

Cell: 0334-3345244.

NO. EE/K.D(P)/D/LOC/KW&SB/2018/ 57

Dated: 08/5/2018

M/s. New Universal Electric Works.

Shop A-19, Sheraton Centre,

Block-17, F.B Area,

Karachi.

WORK ORDER / L.O.C

SUBJECT:- **REPAIRING / OVERHAULING & REPLACEMENT OF DEFECTIVE PARTS OF STANDBY DIESEL GENERATING SET (135 KVA) MAKE CUMMINS (INSTALLED ON MOVING TROLLEY) AT DUMLOTTEE PUMPING STATION, KW&SB.**

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 10 Days, in case of any delay the penalty will be imposed Rs.1000/= Per Day.

Please acknowledge the receipt of the letter by signature in the space provided below.

EXECUTIVE ENGINEER
KARACHI DIVISION (PUMPING)
K.W.&S.B

Copy to:-

1. Chief Engineer (E&M-W) KW&SB.
2. Superintending Engineer (P&F-IV) KW&SB.
3. Budget Officer, KW&SB.
4. Office Copy.

RECEIVED THE LETTER

Signature _____

Name: _____

Proprietor: _____

Dated: _____

OF WORK:-

REPAIRING / OVERHAULING & REPLACEMENT OF DEFECTIVE PARTS OF STANDBY DIESEL GENERATING SET (135KVA) MAKE CUMMINS (INSTALLED ON MOVING TROLLEY) AT DUMLOTTEE PUMPING STATION, KW&SB.

(B) Description and rate of Items based (On Item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01Job	Dismantling & Re-assembling of 135 KVA Make Cummins Engine upto Head Block Nozzle, Fuel injection, Pump, Dynamo Fuel liner, Radiator, Water body etc. i/c transportation from site to workshop and from workshop to site as per site requirement and instruction of E/I. (Not include the cost of any sort of spare)	25680/-	Twenty Five Thousand Six hundred and Eighty	Job	25680/-
2.	01Job	P/F Cummins Engine Head / Block with Crank Shaft & Piston Rod as per site requirement and instruction of E/I.	5,77,500/-	Five Lacs Seventy Seven Thousand Five Hundred	Job	5,77,500/-
3.	01Job	Repairing & Overhauling Turbo Charger by using kit, Bearing bush re-metalling complete job as per site requirement and inst. of E/I.	13200/-	Thirteen Thousand Two Hundred	Job	13200/-
4.	01Job	Repairing of Water body Pump, Bearing bush etc. as per site requirement and instruction of E/I.	6050/-	Six Thousand Fifty	Job	6050/-
5.	01Job	Overhauling of Fuel Injection Pump re-metalling, Calibration as per site requirement and instruction of E/I.	14300/-	Fourteen Thousand Three Hundred	Job	14300/-
6.	01No.	P/F Radiator service site requirement and instruction of E/I. (including Replacement of Top & Bottom piece)	6050/-	Six Thousand and Fifty	Each	6050/-
7.	06Nos.	Replacement / Repairing of Cylinder liner complete in all respect as per site requirement and instruction of E/I.	9900/-	Nine Thousand Nine Hundred	Each	9900/-
8.	06Nos.	P/F Piston for (Cummins).	13200/-	Thirteen Thousand Two Hundred	Each	13200/-
9.	01No.	Replacement of Amp-Meter.	880/-	Eight Hundred and Eighty	Each	880/-
10.	01No.	Replacement of V-Meter.	880/-	Eight Hundred Eighty	Each	880/-
11.	01No.	Replacement of actuator solenoid.	3750/-	Thirteen Thousand Seven Hundred Fifty	Each	3750/-
12.	01No.	P/F Water pressure Meter.	1320/-	One Thousand Three Hundred Twenty	Each	1320/-
13.	01No.	P/F Oil pressure Meter.	1650/-	One Thousand Six Hundred Fifty	Each	1650/-
14.	01No.	P/F Oil Temperature Meter.	1650/-	One Thousand Six Hundred Fifty	Each	1650/-
15.	02Nos.	P/F Air Filter Fuel Guard. (Imported).	4400/-	Four Thousand Four Hundred	Each	8800/-
16.	02Nos.	P/F Oil Filter.	2750/-	Two Thousand Seven Hundred Fifty	Each	5500/-
17.	02Nos.	P/F Fuel Filter.	1320/-	One Thousand Three Hundred Twenty	Each	2640/-
18.	01No.	P/F of AVR.	25300/-	Twenty Five Thousand Three Hundred	Each	25300/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
19.	01Job	Complete servicing of self starter replacement of all over defective parts as per site requirement and instruction of E/I.	6600/-	Six Thousand Six Hundred	Job	6600/-
20.	01Job	Servicing / setting of Governor complete job as per site requirement and instruction of E/I.	8800/-	Eight Thousand Eight Hundred	Job	8800/-
21.	01No.	Replacement of House Pipe upper lower (Genuine) as per site requirement and instruction of E/I.	2200/-	Two Thousand Two Hundred	Each	2200/-
22.	01No.	Replacement of Fan belt as per site requirement and instruction of E/I.	1650/-	One Thousand Six Hundred Fifty	Each	1650/-
23.	01No.	Re-insulation of alternator as per site requirement and instruction of E/I.	11000/-	Eleven Thousand	Each	11000/-
24.	02Nos.	P/F Batteries 12 Volts. 180Amps. (AGS) or its equivalent as per site requirement and instruction of E/I.	15620/-	On Fifteen Thousand Six Hundred Twenty	Each	31240/-
25.	06Nos.	P/F of Piston Ring as per site requirement and instruction of E/I.	6600/-	Six Thousand Six Hundred	Each	39600/-
26.	06Nos.	P/F of Came bushes.	1320/-	One Thousand Three Hundred Twenty	Each	7920/-

Total: Rs: 9,52,760/-



Executive Engineer
 BASHIR AHMED BALOCH
 Executive Engineer
 Karachi Division (P)
 KW&SB

We hereby quoted Rs. 9,52,760/- Rupees

Nine Lacs Fifty Two Thousand Seven Hundred and Sixty Only

Acceptance of above work and I / We hereby undertaking accept
 clauses of SPPR-2010 and comply the Rules of KW&SB.

M/s. New Universal Electric Works.

Signature of Contractor, Proprietor
 With name of firm & Seal

Address: M/s New Universal Electric Works.


Contact # 0300 2205187

1) Tender Received in Sealed / Un-sealed cover and opened by Procurement Committee-I, KW&SB	
2) No / Yes Cutting & Over Writing has been found.	
3) Contractor has received Earnest Money of Bid Amount in shape of Pay Order	
(i) No. 18410346	Dt. 20/2/18 Rs: 20000/-
(ii) No. _____	Dt. _____ Rs: _____
Drawn on ABC	
4) Contractor M/s. New Universal Electric Works	
Has Quoted Amount Rs. 952760/-	
(Rupees Nine Lacs Fifty Two Thousand Seven Hundred and Sixty Only)	


 S.E. (P&F-I)
 Circle, KW&SB
 (Member / Secy.)


 S.E. (M&C)
 (Member)


 Add. Secy.
 (Procurement) Member


 Director (D&E)
 KW&SB / (Convener)