

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: | <u>Karachi Water & Sewerage Board.</u> |
| 2) | PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt Dep't</u> |
| 3) | TITLE OF CONTRACT | <u>Repairing / Overhauling of
(125 KVA) Generator.</u> |
| 4) | TENDER NUMBER | <u>SPPRA Serial No.36843.</u> |
| 5) | BRIEF DESCRIPTION OF CONTRACT | <u>REPAIRING / OVERHAULING &
REPLACEMENT OF DEFECTIVE
PARTS OF STANDBY DIESEL
GENERATING SET (125 KVA)
MAKE KOMATSU AT DUMLOTTEE
PUMPING STATION, KW&SB.</u> |
| 6) | FORUM THAT APPROVED THE SCHEME | <u>M.D. KW&SB</u> |
| 7) | TENDER ESTIMATED VALUE | <u>Rs.7,58,047/=</u> |
| 8) | ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | <u>-</u> |
| 9) | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>90 days</u> |
| 10) | TENDER OPENED ON (DATE & TIME) | <u>06-03-2018 at 2:30 PM</u> |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | <u>Two</u> |
| 12) | NUMBER OF BIDS RECEIVED | <u>Two</u> |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>Two</u> |
| 14) | BID EVALUATION REPORT
(ENCLOSE A COPY) | <u>Enclosed</u> |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. New Universal Electric Works.</u> |
| 16) | CONTRACT AWARD PRICE | <u>Rs.8,33,400/=</u> |
| 17) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. New Universal Electric Works.
(2).M/S. Tooba Enterprises. |
| 18) | METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) | SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | Domestic |
| 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 / NEGOTIATION 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	√	No	
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21) ADVERTISEMENT

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

Yes	Serial.No.36843
No	-

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

Yes	---
No	NO

22) NATURE OF CONTRACT

Local	√	Int.	
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	√	No	
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	√	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	√	No	
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	√	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	√
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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	√	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	√	No	
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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 reasons)

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 reasons)

Yes	-
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE
SELECTED FIRM IS NOT BLACK LISTED

Yes	√	No	
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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, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes		No	√
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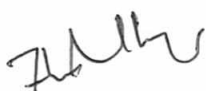
37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	√
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38) Special conditions, if any
(If yes, give brief Description)

Yes	-
No	NO

Signature & Official Stamp of


Faisal Ameer
Divisional Accounts Officer
K.D.P (KW&SB)

AUTHORIZED OFFICER _____
FOR OFFICE USE ONLY

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



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/2018/64

Dated: 31-5-2018

M/s. New Universal Electric Works.

Shop A-19, Sheraton Centre,

Block-17, F.B Area,

Karacahi.

WORK ORDER / L.O.C

SUBJECT:- **REPAIRING / OVERHAULING & REPLACEMENT OF DEFECTIVE PARTS OF STANDBY DIESEL GENERATING SET (125 KVA) MAKE KOMATSU 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: _____

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.36843 I.D No._____
3	Tender Description/Name of Work/Item:	REPAIRING / OVERHAULING & REPLACEMENT OF DEFECTIVE PARTS OF STANDBY DIESEL GENERATING SET (125KVA) MAKE KOMATSU 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:	06-03-2018


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.8,33,400/-	1 st Lowest	@9.940% Above	Pay Order and other documents are attached. P.O # 18410457 dt:05-03-2018 Rs.17,000/-from HBL Shahrah-e-Pakistan Branch Karachi	Substantially Responsive
2.	M/s.Tooba Enterprises	Rs.8,45,600/-	2 nd Lowest	@11.550% Above	Pay Order and other documents are attached. P.O # 19577654 dt:28-12-2017 Rs.20,000/-from Bank Iqbal Library Branch Karachi	Substantially Responsive

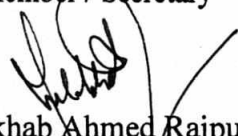
The all concerned bidders are being informed accordingly.


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

REPAIRING / OVERHAULING & REPLACEMENT OF DEFECTIVE PARTS OF STANDBY DIESEL GENERATING SET (125KVA) MAKE KOMATSU 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 125 KVA Make KOMATSU 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)	25700/-	Twenty Five Thousand Seven Hundred	Job	25700/-
2.	01Job	P/F KOMATSU Engine Head / Block with Crank Shaft & Piston Rod as per site requirement and instruction of E/I.	5,22,500/-	Five Lacs Twenty Two Thousand Five Hundred	Job	5,22,500/-
3.	01Job	Repairing & Overhauling Turbo Charger by using kit, Bearing bush re-metalling complete job as per site requirement and inst. of E/I.	11000/-	Eleven Thousand	Job	11000/-
4.	01Job	Repairing of Water body Pump, Bearing bush etc. as per site requirement and instruction of E/I.	5500/-	Five Thousand Five Hundred	Job	5500/-
5.	01Job	Overhauling of Fuel Injection Pump re-metalling, Calibration as per site requirement and instruction of E/I.	12000/-	Twelve Thousand	Job	12000/-
6.	01No.	P/F Radiator service site requirement and instruction of E/I. (including Replacement of Top & Bottom piece)	5500/-	Five Thousand Five Hundred.	Each	5500/-
7.	06Nos.	Replacement / Repairing of Cylinder liner complete in all respect as per site requirement and instruction of E/I.	8300/-	Eight Thousand Three Hundred	Each	49800/-
8.	06Nos.	P/F Piston for (KOMATSU).	11000/-	Eleven Thousand	Each	66000/-
9.	01No.	Replacement of Amp-Meter.	550/-	Five Hundred Fifty	Each	550/-
10.	01No.	Replacement of V-Meter.	550/-	Five Hundred Fifty	Each	550/-
11.	01No.	Replacement of actuator solenoid.	11550/-	Eleven Thousand Five Hundred and Fifty	Each	11550/-
12.	01No.	P/F Water pressure Meter.	1000/-	One Thousand.	Each	1000/-
13.	01No.	P/F Oil pressure Meter.	1350/-	One Thousand Three Hundred and Fifty	Each	1350/-
14.	01No.	P/F Oil Temperature Meter.	1350/-	One Thousand Three Hundred and Fifty	Each	1350/-
15.	02Nos.	P/F Air Filter Fuel Guard. (Imported).	3300/-	Three Thousand Three Hundred	Each	6600/-
16.	02Nos.	P/F Oil Filter.	2200/-	Two Thousand Two Hundred	Each	4400/-
17.	02Nos.	P/F Fuel Filter.	1100/-	One Thousand One Hundred	Each	2200/-
18.	01No.	P/F of AVR.	19800/-	Nineteen Thousand Eight Hundred	Each	19800/-

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.	4900/-	Four Thousand Nine Hundred	Job	4900/-
20.	01Job	Servicing / setting of Governor complete job as per site requirement and instruction of E/I.	6500/-	Six Thousand Five Hundred	Job	6500/-
21.	01No.	Replacement of House Pipe upper lower (Genuine) as per site requirement and instruction of E/I.	1650/-	One Thousand Six Hundred and Fifty	Each	1650/-
22.	01No.	Replacement of Fan belt as per site requirement and instruction of E/I.	1100/-	One Thousand One Hundred	Each	1100/-
23.	01No.	Re-insulation of alternator as per site requirement and instruction of E/I.	7700/-	Seven Thousand Seven Hundred	Each	7700/-
24.	02Nos.	P/F Batteries 12 Volts. 180Amps. (AGS) or its equivalent as per site requirement and instruction of E/I.	15600/-	Fifteen Thousand Six Hundred.	Each	31200/-
25.	06Nos.	P/F of Piston Ring as per site requirement and instruction of E/I.	4400/-	Four Thousand Four Hundred	Each	26400/-
26.	06Nos.	P/F of Came bushes.	1100/-	One Thousand One Hundred.	Each	6600/-

Total: Rs. 8,33,400/-


Executive Engineer

We hereby quoted Rs. 8,33,400/- (Rupees Eight Lacs Thirty Three Thousand Four Hundred Only)

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

M/s. New Universal Electric Works.


Basit


Signature of Contractor Proprietor
With name of firm & Seal

Address M/s New Universal Electric Works.

Contact # _____

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
2- No cutting or overwriting found/cutting or overwriting found.
3- Contractor has enclosed the amount money of bid amount in order Rs. 17,000/-
No: 18910457 Dt. 05/2/18
Draw on H.B.L.
1- Contractor M/s. New Universal Electric Works
has quoted Rs. 8,33,400/-
Eight Lacs Thirty Three Thousand Only

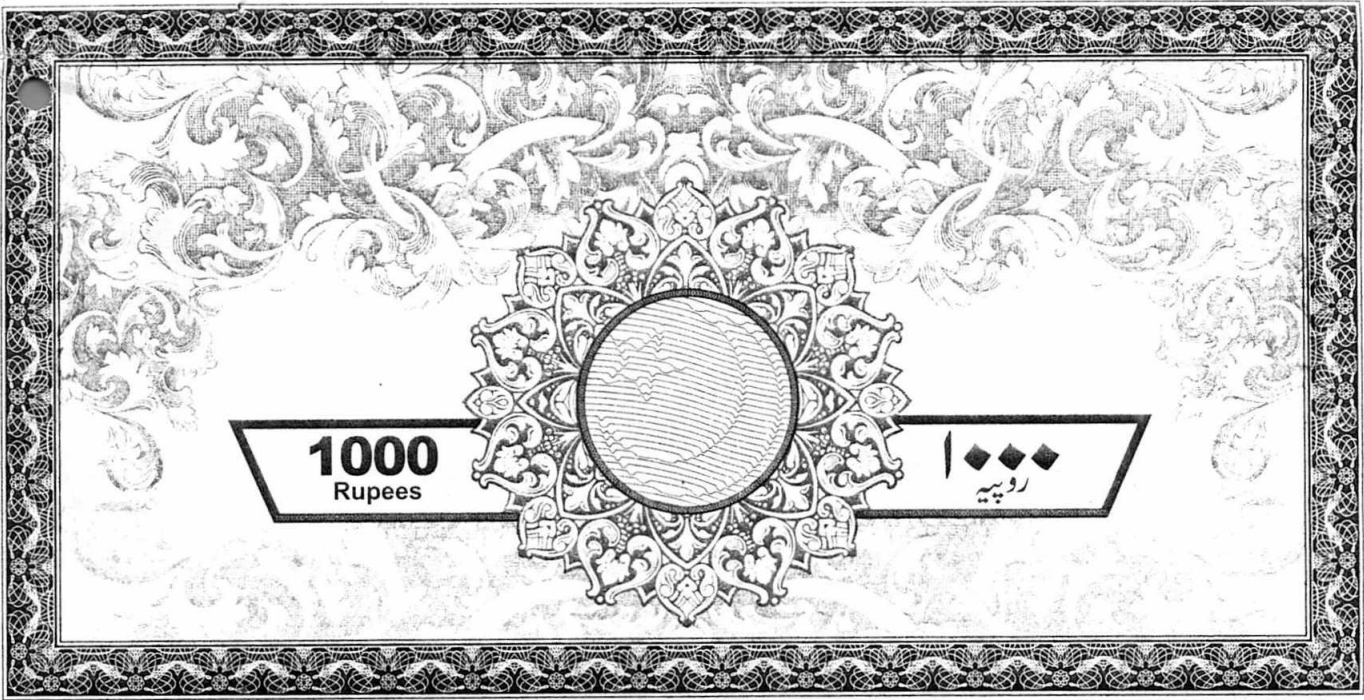

D.A.O. (P&F)-IV
Circle, KW&SB
(Member / Secy)


S.E. (P&F)-IV
Circle, KW&SB
(Member)


S.E. (KMG)
(Member)


Addl. Dir.
Internal Audit-KW&SB
(Member)


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



SAJAD ULLAH STAMP VENDOR

25 MAY 2018

Shop No.02, Syed Village Mallr Karachi

Lic. No. 157 47000

S.NO

DATE

ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE
 VALUE RS.
 STAMP VENDOR'S SIGNATURE
 Not For Use Free Will & Diverse Deed
 Vendor Not Responsible Any Fake Documentation

(RUPEES ONE THOUSAND ONLY)

AGREEMENT

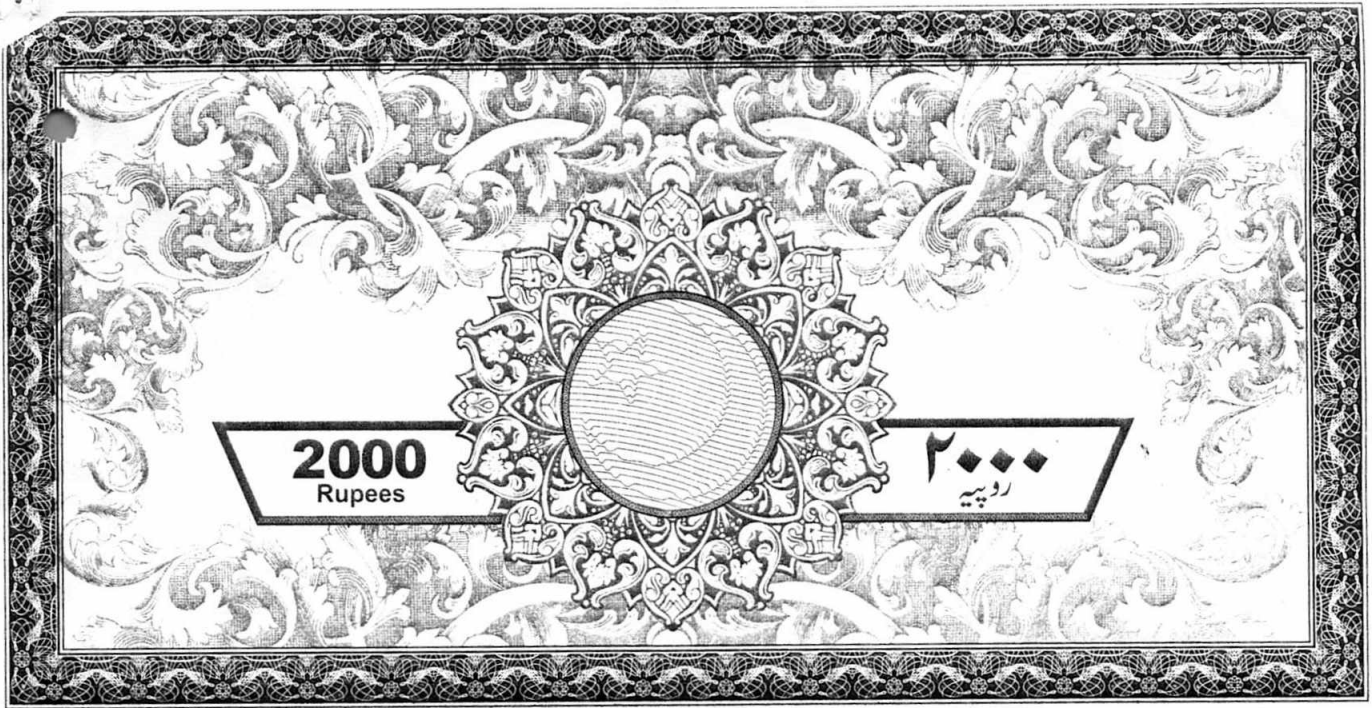
Between

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

This agreement made on this 31 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. (F)-IV, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. New Universal Electric Works, A-127, Yaseen Abad, Block-9, 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: 06.03.2018 for the work of "REPAIRING / OVERHAULING & REPLACEMENT OF DEFECTIVE PARTS OF STANDBY DIESEL GENERATING SET (125KVA) MAKE KOMATSU AT DUMLOTTEE PUMPING STATION, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.8,33,400/= (Rupees Eight Lac Thirty Three Thousand Four Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-27/N and financially concurred by the Finance Department, KW&SB vide Para-30 to 39/N duly approved by the Managing Director, KW&SB vide Para-42/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.



AJAD ULLAH STAMP VENDOR

Shop No.02, Syed Village Malir Karachi

Phone No. 157

047010

Syed

25 MAY 2018

RUPEES TWO THOUSAND ONLY

.....
 USED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE
 VALUE
 STAMP VENDOR'S SIGNATURE
 For Use Free Will & Diverge Deed
 Not Responsible Any Fake Documentation

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 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 31 day MAY, 2018.

Basil

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

Ali

EXECUTIVE ENGINEER KARACHI DIVISION (PUMPING), KW&SB

Shabbir

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

F. Saadullah

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

WITNESSES:

1. *Sami*

2. *Falman Talic*

M/s. Pooja Entry

AARM CONSTRUCTION