

SINDH PUBLIC PROCUREMENT REGULATION AUTHORITY
CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS

- | | |
|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1). NAME OF THE ORIGINAL DEPARTMENT: | Karachi water & Sewerage Board |
| 2). PROVINCIAL /LOCAL GOVT. /OTHER | Local Govt Dep't |
| 3). TITLE OF CONTRACT | <u>ELECTRICAL ENGINEERING</u>
<u>SERVICES OF 1600 KVA, 11 / 3.3KV</u>
<u>TRANSFORMER AT LOW LIFT PUMP</u>
<u>HOUSE, N.E.K. (P) K-II.</u> |
| 4). TENDER NUMBER | Through Webside S # 37251. |
| 5). BRIEF DESCRIPTION OF CONTRACT: | <u>ELECTRICAL ENGINEERING</u>
<u>SERVICES OF 1600 KVA, 11 / 3.3KV</u>
<u>TRANSFORMER AT LOW LIFT PUMP</u>
<u>HOUSE, N.E.K. (P) K-II.</u> |
| 6).FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7). TENDER ESTIMATED VALUE | Rs.12,43,000/= |
| 8). ENGINEER, S ESTIMATE
(FOR MECHANICAL WORKS ONLY) | Rs.11,30,325/= |
| 9).ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) | 07 days |
| 10). TENDER OPENED ON (DATE & TIME) | 29.03.2018 2:30 P.M |
| 11).NUMBER OF TENDER DOCUMENTS SOLD
(ATTACHED LIST OF BUYERS) | Two |
| 12). NUMBER OF BID RECEIVED | Two |
| 13).NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | Two |
| 14). BID EVALUATION REPORT
(ENCLOSE A COPY) | Already Submitted |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | M/s. Malik & Co.,
Office No.8, Mezzanine Floor, Rafi
Mansion, Opp. P.S. Airport,
Shahrah-e-Faisal, Karachi. |
| 16). CONTRACT AWARD PRICE | Rs.12,43,000/= |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(1.FIRST, 2RD, EVALUATION BID) | 1 st . M/s. Malik & Co.,
2 nd . M/s. Kashif Engineering
Works |
| 18). METHOD OF PROCUREMENT USED (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | - |
| c) TWO SINGLE BINDING PROCEDURE _____ | - |
| d) TWO STAGE-TWO ENVELOPE BINDING 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 CONTRACTOR ____ M.D. KW&SB

20). WHERE THE PROCUREMENT WAS INCLUDED IN ANNUAL
PROCUREMENT PLAN?

Yes ☒ No

21). ADVERTISEMENT

I). SPPRA Website

(if yes give date and SPPRA Identification No)

Yes SPPRA NO.
37251

No

II. NEWS PAPER

(if any, give names of news Papers and dates)

Yes

No ☒

22) NATURE OF CONTRACT

Local ☒ Int

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(Yes, enclose a copy)

Yes ☒ No

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(Yes, enclose a copy)

Yes ☒ No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPLETIVE BIDDING?

Yes ☒ No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes ☒ No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST
EVALUATION BID BEST EVALUATION BID
(In case of consultancies)

Yes ☒ No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes ☒ No

29) Whether names of the bidders and their quoted prices were read
out at the time of bids?

Yes ☒ No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?

Yes ☒ No

31) ANY COMPLAINTS RECEIVED
(if yes, result thereof)

Yes ---
No No

- 32) ANY DEVALUATION FROM SPECIFICATION GIVEN IN THE
TENDER NOTICE DOCUMENTS?
(if yes, give reason)

Yes ---
No No

- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes give reason)

Yes ---
No No

- 34) DEVALUATION FROM QUALIFICATION CRITERIA
(if yes give reason)

Yes ---
No No

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

Yes ☒ No

- 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIERS' PREMISES IN
CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD.
(if yes enclose a copy)

Yes No ☒

- 37) Where Proper safeguard provided on mobilization advance payment in the
Contract (Bank guarantee etc).

Yes No ☒

- 38) Special Conditions, if any
(if Yes ,give brief Description)

Yes ---
No No

- 39) Date of Award of Contract No. RE/NEK(P&F)K-II&K-III/WO/2017-18/

Dated: -



Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

PARDEEP KUMAR
Resident Engineer
N.E.K.(P&F) K.II-III
KW&SB

OFFICE OF THE RESIDENT ENGINEER
N.E.K. (PUMPING & FILTER) K-II & K-III, KW&SB

No. RE/NEK(P&F)K-II&K-III/WO/2017-18/ 128

Dated: 06/6/2018

M/s. Malik & Co.,
Contractor,
Karachi.

WORK ORDER

Subject:- **ELECTRICAL ENGINEERING SERVICES OF 1600 KVA, 11 / 3.3KV TRANSFORMER AT LOW LIFT PUMP HOUSE, N.E.K. (P) K-II.**

Ref.: Your Tender Dated: 29.03.2018

Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.12,43,000/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.12,43,000/= (Rupees Twelve Lac Forty Three Thousand only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6323-21 for the year 2017-2018.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (FP) K-II, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (07) days.


Resident Engineer
N.E.K.(P&F) K-II & K-III Div.
K.W.& S.B.

Copy to:-

1. S.E.(P&F)-2, KW&SB.
2. A.E.E., N.E.K. (FP) K-II, KW&SB.
3. Work File.
4. Office copy.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245122 Fax: (021) 99245027

No. KW&SB/CE/E&M-W/2018/86
Dated: 01-06-2018

M/s. Malik & Co.,
Contractor,
Karachi. /

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- ELECTRICAL ENGINEERING SERVICES OF 1600 KVA, 11 / 3.3KV TRANSFORMER AT LOW LIFT PUMP HOUSE, N.E.K. (P) K-II.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-28/N, your bid for the subjected work is hereby accepted for the sum of Rs.12,43,000/- (Rupees Twelve Lac Forty Three Thousand only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-36/N and financially concurred by Finance Department, KW&SB vide Para-39 to 49/N duly approved by M.D., KW&SB vide Para-52/N. The expenditure is chargeable to B.G. No.6323-21 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. Malik & Co. ✓

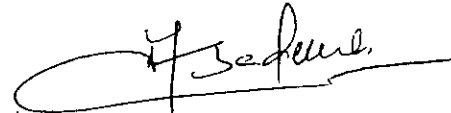
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Malik & Co. ✓

Provide with the 02% @ Rs.12,43,000/- of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, N.E.K. (P&F) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.4,350/- @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB. ✓

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled. ✓


(ASAD ULLAH KHAN)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The S.E.(P&F)-2, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245122 Fax: (021) 99245027

No. KW&SB/CE/E&M-W/2018/86
Dated: 01-06-2018

M/s. Malik & Co.,
Contractor,
Karachi.

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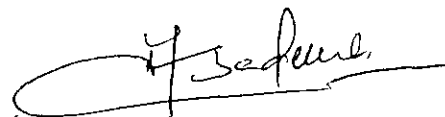
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4. Office copy.

**ME OF WORK:- ELECTRICAL ENGINEERING SERVICES OF 1600 KVA, 11 / 3.3KV
TRANSFORMER AT LOW LIFT PUMP HOUSE, N.E.K. (P) K-II.**

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

Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
		Amount (in Figures)	Amount (in Words)		
01Job	Isolate electric Power then dismantle the 3-Phase 1600KVA 11.000/3.3 KV Transformer complete in all respect as per direction of E/I..	@=60,000/-	(Rupees Sixty = thousand = Only .	Job	Rs.=60,000/-
400 Ltrs.	Providing and replacement Transformer Coolant Oil. For Transformer.	@=500/-	Rupees five = hundred only .	Ltr.	Rs.=200,000/-
01Kg.	Providing Silica Gel (Blue).	@=5000/-	(Rupees five = thousand only .	Kg.	Rs.=5000/-
04Nos.	Replacement of Brass bush low voltage side, i/c insulator L/V Side	@=5000/-	Rupees fifty = thousand only .	Each	Rs=25,000/-
03Nos.	Replacement of Brass bush High voltage side, i/c H/V Side.	@=1,00,000/-	(Rupees one lac only .	Each	Rs.=3,00,000/-
01Job	Replacement of oil rubber gas kit seals H/V & L/V Side and top cover complete. O-Rings as per site requirement.	@=50,000/-	(Rupees fifty thousand only .	Job	Rs.=50,000/-
01Job	Centrifuging of Transformer Coolant oil 2328 Liters.	@=1,25,000/-	(Rupees one lac twenty five thousand only .	Job	Rs.=1,25,000/-
02Sets	P/I of Termination Kit of (Raychem) for 300mm ² H/T Cable.	@=46,500/-	Rupees forty six thousand five hundred only .	Set	Rs.=93,000/-
01Job	Transportation from N.E.K. K-2 Plant to Work shop and back to site NEK K-2 i/c loading ad unloading to heavy crane as per direction of Engineer incharge.	@=50,000/-	(Rupees fifty thousand only .	Kg.	Rs.=50,000/-
01Job	Installed of 3-Phase 1600KVA 11.000/3.3 KV Transformer complete its Termination i/c Panting (Depoxy Paint) complete in all respect as per direction of E/I.	@=1,00,000/-	(Rupees one lac only .	Job	Rs.=1,00,000/-

Sl. No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	02 Jobs.	Servicing of Electric panel for operating 1600KVA Transformer, decontamination of bus bar including replacement of over heated bus bar lugs, nuts & bolts etc. (One incoming + 1 Out going panel).	Rs. 30,000/-	(Rupees thirty thousand only)	Job	Rs. = 60,000/-
Total: Rs:						1243,000/-

Signature
PARDEEP KUMAR
 Resident Engineer
 N.E.K. (P&F) K.I.I-II
 KW&SB

We hereby quoted Rs. 1243,000/- (Rupees Twelve lacs forty three thousand = Only)

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

Signature of Contractor
 With name of firm & Seal

Address **MALIK & COMPANY**
 No. 8, Mazzanin Floor,
 Opp: Airport Police
 Shahrah-e-Faisal,
 KARACHI.

1) Tender Received in Sealed / Unsealed cover and opened by
 Procurement Committee-I, KW&SB

2) No / Yes Cutting & Over Writing has been found.

3) Contractor has enclosed earnest Money of Bid Amount
 in shape of 1st Cheque

(i). No. 12635499 Dt. 28/3/2018 Rs. 249000/-

(ii). No. _____ Dt. _____ Rs. _____

Drawn on UBL

4) Contractor Yes. Malik & Company

Has Quoted Amount Rs. 1243000/-

(Rupees Twelve lacs forty three thousand only)

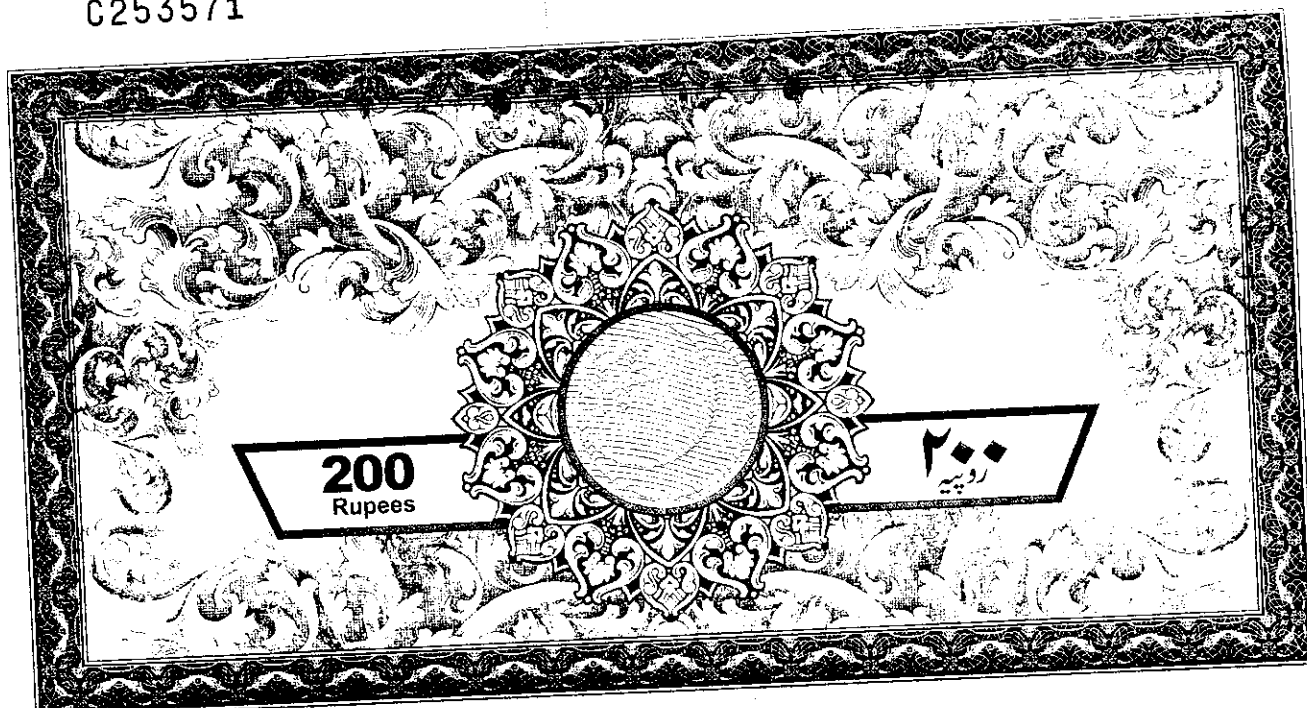
Signature
 DAO (N&S)
 ICWSA

Signature
 SE (P&F-2)
 ICWSA

Signature
 SE (ICMC)

Signature
 Addl. Dir.
 Genl. Admin.
 (ICMC)

Signature
 Director (D&E)
 ICWSA



SAJAD ULLAH STAMP VENDOR

Shop No.02, Syed Village Malir Karachi

Lic. No. 157

S.NO.

DATE

047190

Nadir Ali Magsi

Advocate

ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE
 VALUE
 STAMP VENDOR'S SIGNATURE
 Not For Use: Free Will & Stamp Vendor
 Vendor Not Responsible For: Stamp Vendor

28 MAY 2018

RUPEES TWO HUNDRED ONLY

AGREEMENT

Between

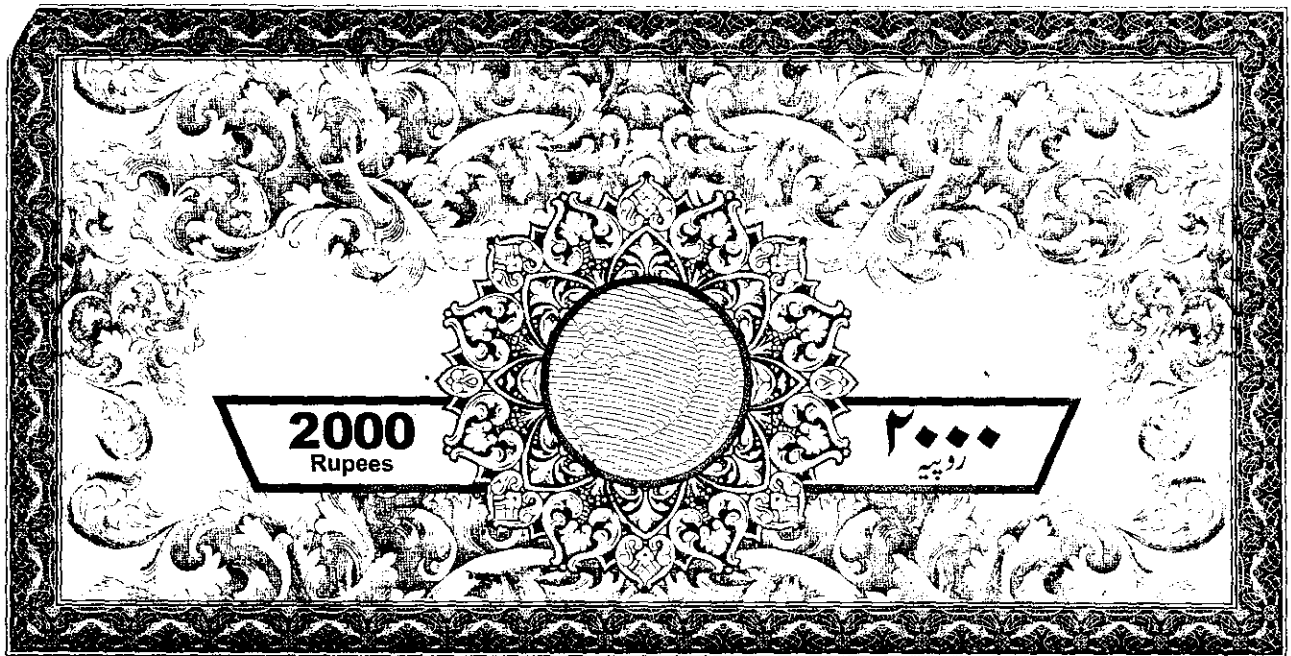
M/s. Malik & Co.,

and

Karachi Water & Sewerage Board.

This agreement made on this 05th day of June 2018, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahr-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co., Office No.8, Mezzanine Floor, Rafi Mansion, Opp. P.S. Airport, Shahr-e-Faisal, 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: 29.03.2018 for the work of "ELECTRICAL ENGINEERING SERVICES OF 1600 KVA, 11 / 3.3KV TRANSFORMER AT LOW LIFT PUMP HOUSE, N.E.K. (P) K-II". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.12.43.000/- (Rupees Twelve Lac Forty Three

**MUHAMMAD FAISAL KHAN STAMP VENDOR**Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi,S. No. **095593** Date: 18/08/2010

Issue With Address:

Through With Address:

Purpose:

Value Rs. Attached:

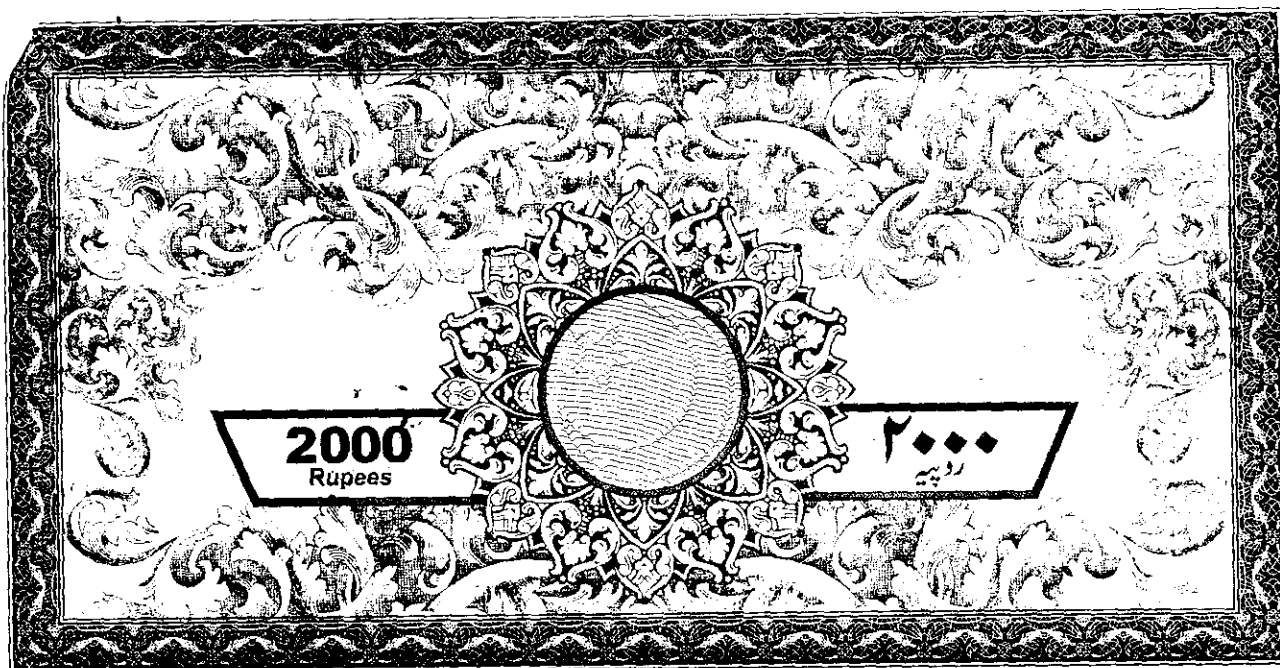
Stamp Vendor's Signature:

Not For used Bank Guarantee/Divorce vendor
not responsible Any Fake Documentations

Thousand only) as evaluated / recommended by Procurement / Evaluation Committee-I. KW&SB vide Para-36/N and financially concurred by the Finance Department. KW&SB vide Para-39 to 49/N duly approved by the Managing Director, KW&SB vide Para-52/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

**MUHAMMAD FAISAL KHAN STAMP VENDOR**

Licence No. 124, Shop No. S-7, Maymar Tower

893392 Maymar Karachi.

S. No. 893392 Date 18 JUNE 2018

Issued to With Address.....

Through With Address.....

Purpose.....

Value Rs..... Attached.....

Stamp Vendor's Signature.....

Not For used Bank Guarantee/mild divorce vendor

not responsible Any Fake Documentations

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 (07) Days.

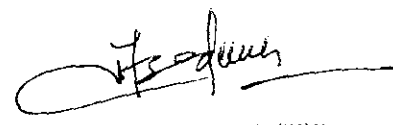
IN WITNESS WHEREOF the said parties have set their respective hands on this 05th day

1. JUNE, 2018.

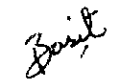
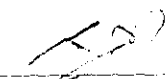

M/s. Malik & Co.,
(Contractor)

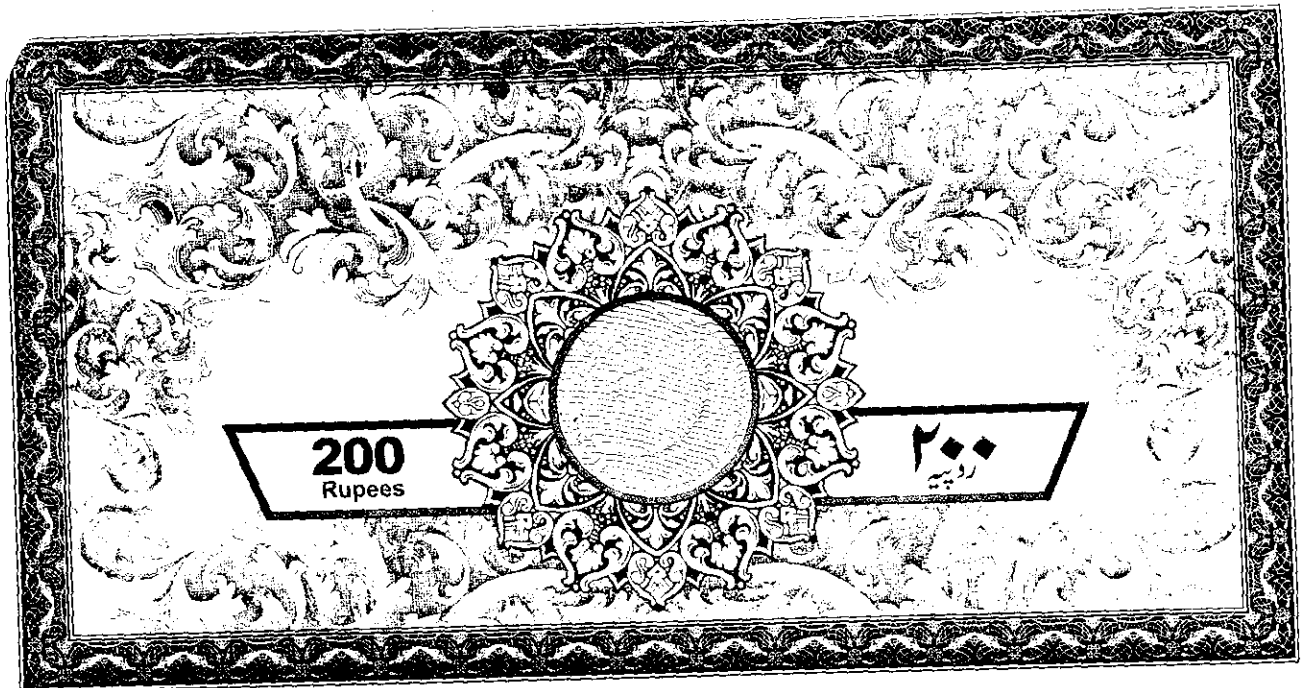

RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) K-II DIVISION,
KW&SB


SUPERINTENDING ENGINEER
(PUMPING & FILTER)-2,
KW&SB


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

WITNESSES:

1.  2. 
M/s New Universal Electric works M/S Aftab S Javed (Contractor)



SAJAD ULLAH STAMP VENDOR

Shop No.02, Syed Village Matir Karachi

No. 157

S.NO.

DATE

047191

Nadir Ali Magsi

Advocate

28 MAY 2018

ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE
 VALUE RS
 STAMP VENDOR'S SIGNATURE
 Not For Use: Free Will & Power
 Vendor Not Responsible
 Stamp Vendor's Signature
 Stamp Vendor's Name
 Stamp Vendor's Address
 Stamp Vendor's Phone No.

AGREEMENT

Between

M/s. Malik & Co.,
 and
Karachi Water & Sewerage Board.

Name of Work:-

ELECTRICAL ENGINEERING SERVICES OF 1600 KVA, 11.7
3.3KV TRANSFORMER AT LOW LIFT PUMP HOUSE,
N.E.K. (P) K-II


 M/s. Malik & Co.,
 (Contractor)


 RESIDENT ENGINEER
 NORTH EAST KARACHI
 (P&F) K-II DIVISION,