

**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
(135 KVA) Generator.</u> |
| 4) TENDER NUMBER | <u>SPPRA Serial No.37413.</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>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.</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D, KW&SB</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs.8,66,147/=</u> |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | ---- |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>90 days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>09-04-2018 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.9,52,760/=</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. Riaz & Co. |
| 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

21) ADVERTISEMENT

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

Yes Serial.No.37413.

No

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

Yes

No

NO

22) NATURE OF CONTRACT

Local Int.

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED 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 opening of bids?

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes No

- | | | |
|--|-----|------|
| 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 |
| 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN
CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy) | Yes | No √ |
| 37) Were proper safeguards 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 |



Signature & Official Stamp of **BASHIR AHMED BALOCH**
Executive Engineer
Karachi Division (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/2018/72

Dated: 8-6-2018

M/s. New Universal Electric Works.

A-127, Yasn Abad,

Block-9 F.B Area,

Karacahi.

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 0.05% of Bid Cost Per Day of Delay.

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



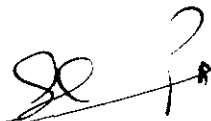
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.37413 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIRING / OVERHAULING & REPLACEMENT OF DEFECTIVE PARTS OF STANDBY DIESEL GENERATING SET (135KVA) MAKE CUMMINS (INSTALLED ON MOVING TROLLEY) 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>09-04-2018</u>

12 BID EVALUATION REPORT

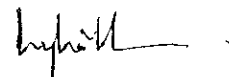
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.New Universal Electric Works	Rs.9,52,760/-	1 st Lowest	@10.000% Above	Pay Order and other documents are attached. P.O # 04030320 dt:26-02-2018 Rs.20,000/-from Bank Al Habib Ltd. Yaseenabad 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 # 19577654 dt:28-12-2017 Rs.20,000/-from HBL 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

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)

Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
		Amount (in Figures)	Amount (in Words)		
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/-
01Job	P/F Cummins Engine Head / Block with Crank Shaft & Piston Rod as per site requirement and instruction of E/I.	57750/-	Five Lacs Seventy Seven Thousand Five Hundred	Job	577500/-
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/-
01Job	Repairing of Water body Pump, Bearing bush etc. as per site requirement and instruction of E/I.	6050/-	Six Thousand and Fifty	Job	6050/-
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/-
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/-
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	59400/-
06Nos.	P/F Piston for (Cummins).	13200/-	Thirteen Thousand Two Hundred	Each	79200/-
01No.	Replacement of Amp-Meter.	880/-	Eight Hundred Eighty	Each	880/-
01No.	Replacement of V-Meter.	880/-	Eight Hundred Eighty	Each	880/-
01No.	Replacement of actuator solenoid.	13750/-	Thirteen Thousand Seven Hundred Fifty	Each	13750/-
01No.	P/F Water pressure Meter.	1320/-	One Thousand Three Hundred Twenty	Each	1320/-
01No.	P/F Oil pressure Meter.	1650/-	One Thousand Six Hundred Fifty	Each	1650/-
01No.	P/F Oil Temperature Meter.	1650/-	One Thousand Six Hundred Fifty	Each	1650/-
02Nos.	P/F Air Filter Fuel Guard. (Imported).	4400/-	Four Thousand Four Hundred	Each	8800/-
02Nos.	P/F Oil Filter.	2750/-	Two Thousand Seven Hundred Fifty	Each	5500/-
02Nos.	P/F Fuel Filter.	1320/-	One Thousand Three Hundred Twenty	Each	2640/-
01No.	P/F of AVR.	25300/-	Twenty Five Thousand Three Hundred	Each	25300/-

Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
		Amount (in Figures)	Amount (in Words)		
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/-
01Job	Servicing / setting of Governor complete job as per site requirement and instruction of E/I.	8800/-	Eight Thousand Eight Hundred	Job	8800/-
01No.	Replacement of House Pipe upper lower (Genuine) as per site requirement and instruction of E/I.	2200/-	Two Thousand Two Hundred	Each	2200/-
01No.	Replacement of Fan belt as per site requirement and instruction of E/I.	1650/-	One Thousand Six Hundred Fifty	Each	1650/-
01No.	Re-insulation of alternator as per site requirement and instruction of E/I.	11000/-	Eleven Thousand	Each	11000/-
02Nos.	P/F Batteries 12 Volts. 180Amps. (AGS) or its equivalent as per site requirement and instruction of E/I.	15620/-	Fifteen Thousand Six Hundred Twenty	Each	31240/-
06Nos.	P/F of Piston Ring as per site requirement and instruction of E/I.	6600/-	Six Thousand Six Hundred	Each	39600/-
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
KW&SB

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

Nine Lacs Fifty Two Thousand Seven Hundred and Sixty Only.

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

Signature of Contractor
With name of firm & Seal

1) Tender Received in Sealed / Un-sealed cover and opened by Procurement Committee-KW&SB

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

3) Contractor has ... Money of Bid Amount in shape of ...

(i). No. 04030320 ... 26/2/18 Rs: 20000/-

(ii). No. ... Rs: ...

Drawn on Bank of Habib

4) Contractor is New Universal Electric Works
Has Quoted Amount Rs. 9,52,760/-
(Rupees Nine Lacs Fifty Two Thousand Seven Hundred and Sixty Only)

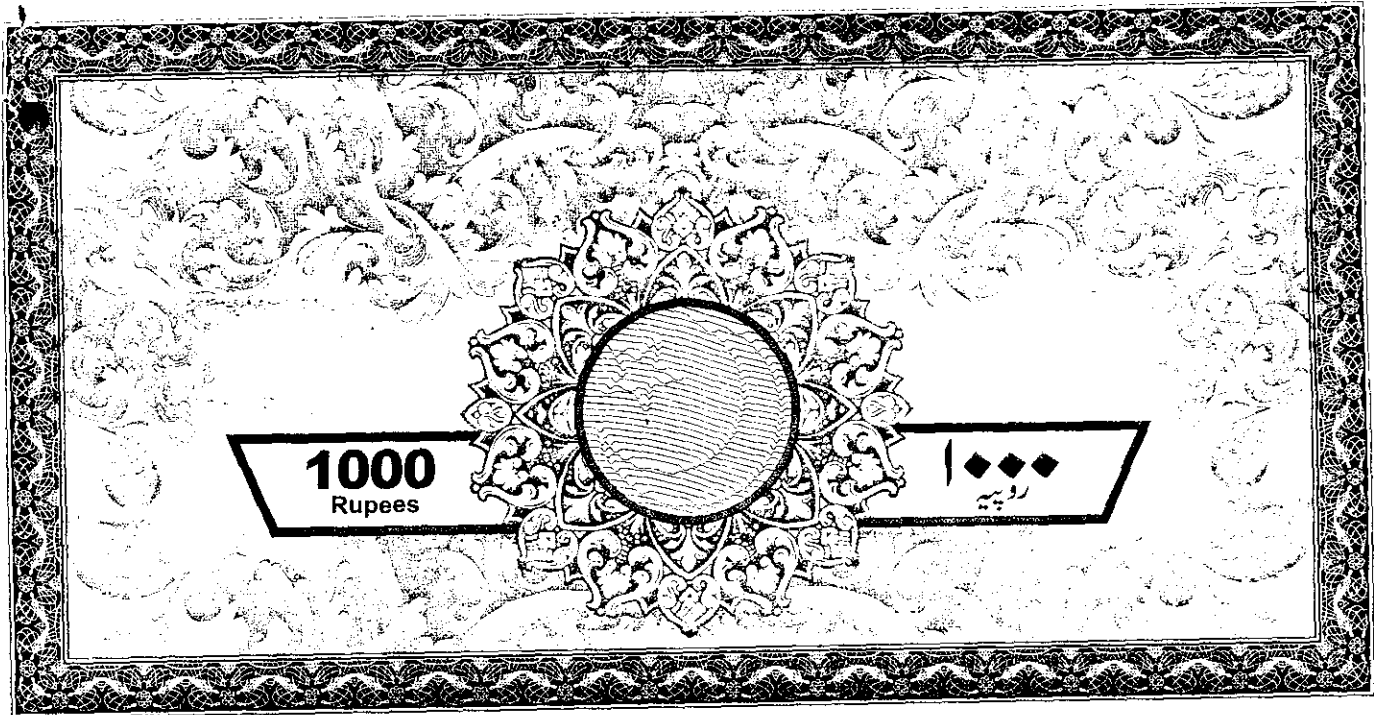
SE (P&F)-IV
Circle, KW&SB
(Member)

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

SE (KMC)
(Member)

Asst. Dy.
General Audit-KMC
(Member)

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



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

05 JUN 2018

099159 Date 14/6/2018
Issued to With Address.....
Through With Address.....
Purpose.....
Value Rs.....
Stamp Vendor's Signature.....
Not For used Bank.....
Not responsible for.....

AGREEMENT


Between

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

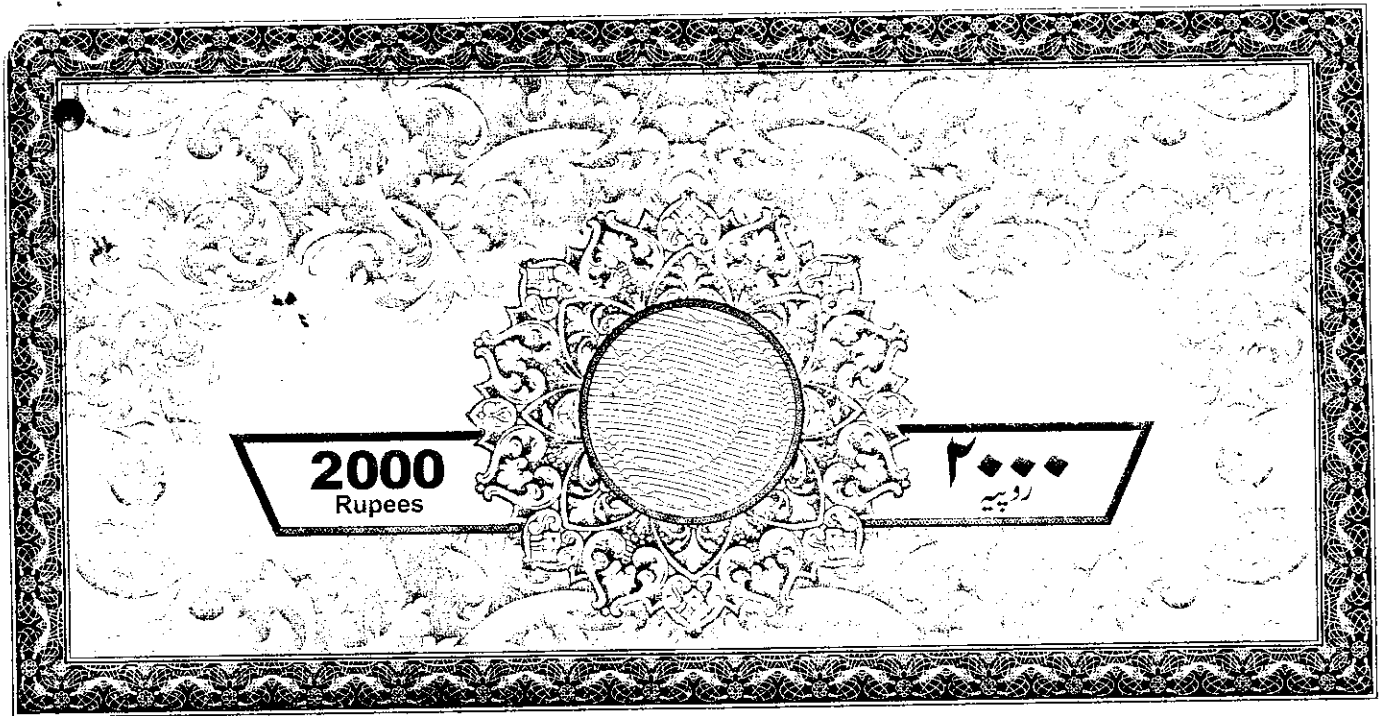
This agreement made on this 07 day of June 2018, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-IV, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. New Universal Electric Works, 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: 09.04.2018 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

PAGE 1 OF 3


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





MUHAMMAD FAISAL KHAN VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

05 JUN 2018

[Handwritten signature]

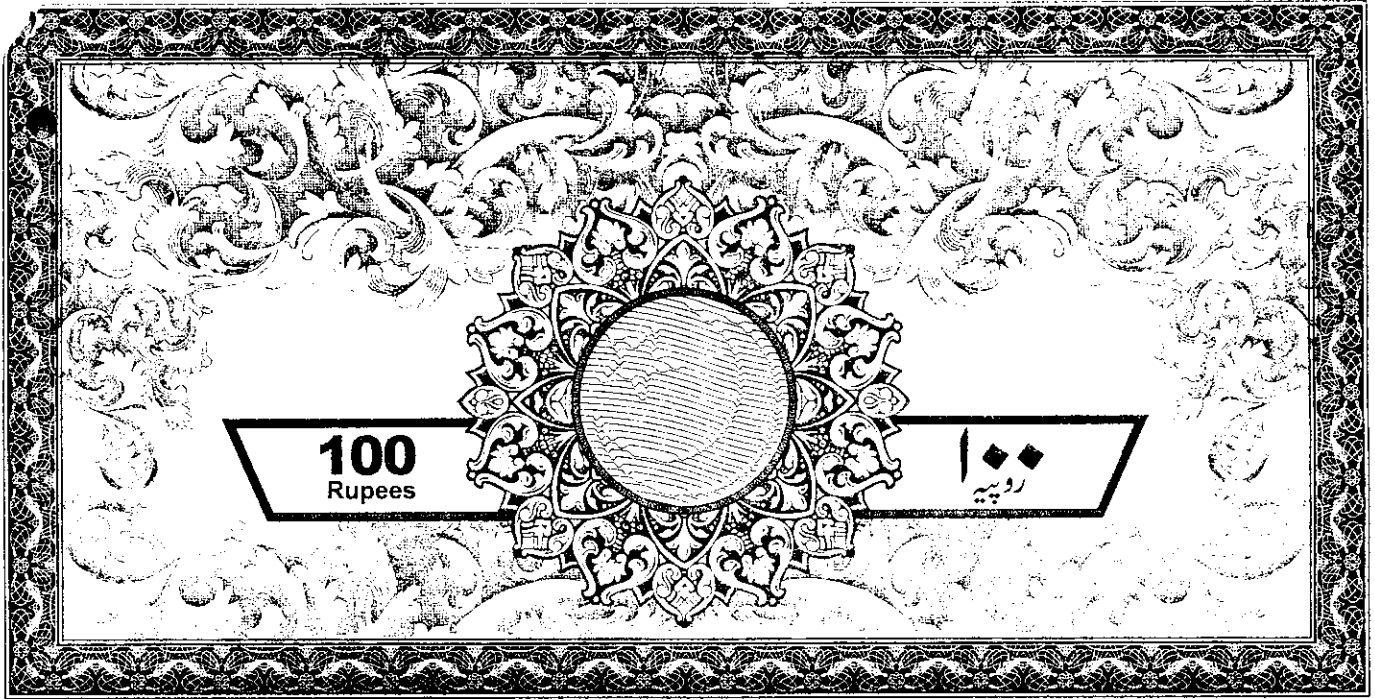
S. No. **099197** Date.....
Issued to With Address..... **Abdul Sattar**
Through With Address.....
Purpose.....
Value Rs.....
Stamps Vendor's Signature.....
Not For used Bank Guarantee.....
Not responsible for any Fake Demand.

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

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



Shakeel Hakeem Ali
 1091
 10/30-5-18
 A98

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 07 day of June 2018.

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

Ali
 EXECUTIVE ENGINEER
 KARACHI DIVISION (PUMPING)
 KW&SB

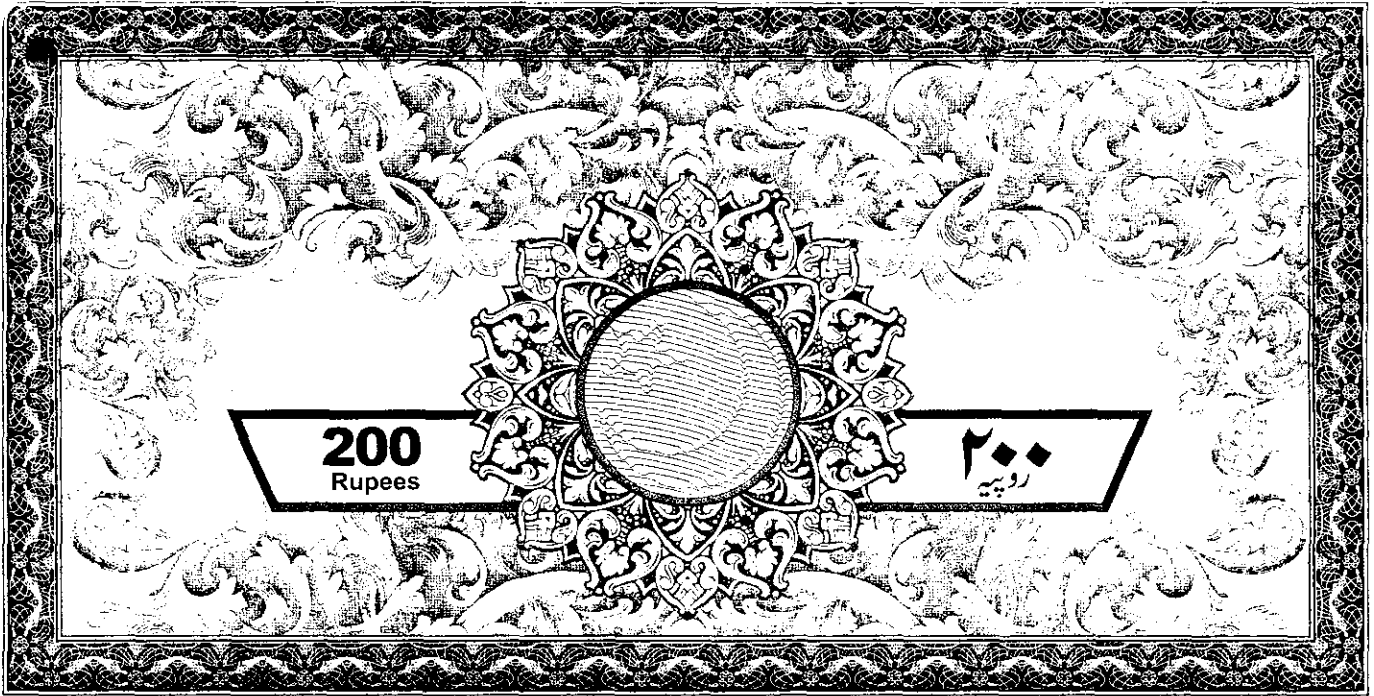
[Signature]
 SUPERINTENDING ENGINEER
 (PUMPING & FILTER)-IV,
 KW&SB

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

WITNESSES:

[Signature]
 YASIN WATER

2. *[Signature]*
 H.R. Brothers



SHARJEEL AHMED SHAIKH STAMP VENDOR
Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, Block-14, Near Civic Centre Karachi.

No:

Date: 07 JUN 2018

067944

ISSUED TO WITH ADDRESS **Zahid Mahmood**
THROUGH WITH ADDRESS **Advocate**
PURPOSE
NOT FOR USE FOR QUANTITY WILL INVOICE
VENDOR NOT RESPONSIBLE ANY FAKS DOCUMENTATION

AGREEMENT

Between

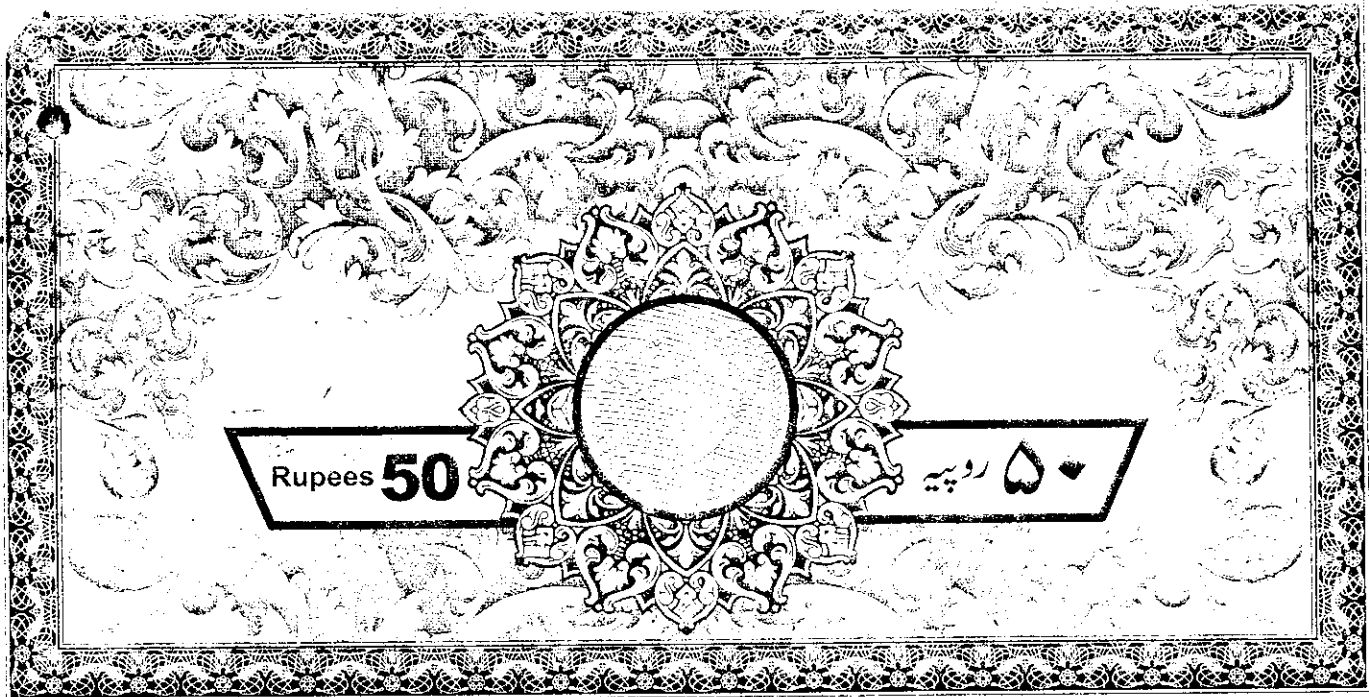
M/s. New Universal Electric Works,
and
Karachi Water & Sewerage Board.

Name of Work:-

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

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

[Signature]
EXECUTIVE ENGINEER
KARACHI DIVISION (PUMPING),
KW&SB



SHARJEEL AHMED SHAIKH STAMP VENDOR
Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-igbal, Block-14, Near Civic Centre Karachi.

S. No: 68333

Date: 04 JUN 2018

ISSUED TO WITH ADDRESS **Zaid Mahmood**
THROUGH WITH ADDRESS **Advocate**
PURPOSE
NOT FOR USED BANK GUARANTEE/WILL/INVOICE
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

RUPEES FIFTY ONLY

AGREEMENT

Between

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

ew

Name of Work:-

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

Basit

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

EXECUTIVE ENGINEER
KARACHI DIVISION (PUMPING),
KW&SB