

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 630KVA</u>
<u>TRANSFORMER AT N.E.K. K-II PUMP</u>
<u>HOUSE</u> |
| 4). TENDER NUMBER | Through Press S # 37635. |
| 5). BRIEF DESCRIPTION OF CONTRACT: | <u>ELECTRICAL ENGINEERING</u>
<u>SERVICES OF 630KVA</u>
<u>TRANSFORMER AT N.E.K. K-II PUMP</u>
<u>HOUSE.</u> |
| 6).FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7). TENDER ESTIMATED VALUE | Rs.8,33,330/= |
| 8). ENGINEER, S ESTIMATE
(FOR MECHANICAL WORKS ONLY) | Rs.7,57,944/= |
| 9).ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) | 07 days |
| 10). TENDER OPENED ON (DATE & TIME) | 25.05.2018 12:00 Noon |
| 11).NUMBER OF TENDER DOCUMENTS SOLD
(ATTACHED LIST OF BUYERS) | Two
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. H. R. Brothers.
DP 31/4, Sector 6B, Industrial
Area, New Karachi, Karachi |
| 16). CONTRACT AWARD PRICE | Rs.8,33,330/= |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(1.FIRST, 2RD, EVALUATION BID) | 1 st . M/s. H. R. Brothers.
2 nd . M/s. M. Anis Enterprises |
| 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	<input checked="" type="checkbox"/>	No
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21). ADVERTISEMENT

I). SPPRA Website

(if yes give date and SPPRA Identification No)

Yes	SPPRA NO. 37635
No	

II. NEWS PAPER

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

Yes	
No	<input checked="" type="checkbox"/>

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(Yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATION BID BEST EVALUATION BID
(In case of consultancies)

Yes	<input checked="" type="checkbox"/>	No
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No
-----	-------------------------------------	----

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

Yes	<input checked="" type="checkbox"/>	No
-----	-------------------------------------	----

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

Yes	<input checked="" type="checkbox"/>	No
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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	<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 SUPPLIERS' PREMISES IN CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD.

(if yes enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) Where Proper safeguard 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	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/2017-18/158

Dated: 22-6-2018

M/s. H. R. Brothers,
Contractor,
Karachi.

WORK ORDER

Subject:- ELECTRICAL ENGINEERING SERVICES OF 630KVA TRANSFORMER AT N.E.K. K-II PUMP HOUSE.

Ref.: Your Tender Dated: 25.05.2018

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.8,33,330/= 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.8,33,330/= (Rupees Eight Lac Thirty Three Thousand Three Hundred Thirty 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. (P) 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. (P) 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/2018/125
Dated: 22-06-2018

M/s. H.R. Brothers,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- ELECTRICAL ENGINEERING SERVICES OF 630 KVA TRANSFORMER AT N.E.K. K-II PUMP HOUSE.

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.8,33,330/= (Rupees Eight Lac Thirty Three Thousand Three Hundred Thirty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-39/N and financially concurred by Finance Department, KW&SB vide Para-41 to 50/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. H.R. Brothers.

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

Provide with the 02% @ Rs.8,33,330/= 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, NEK (P&F) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,920/= @ 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.

(AZAM 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.

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

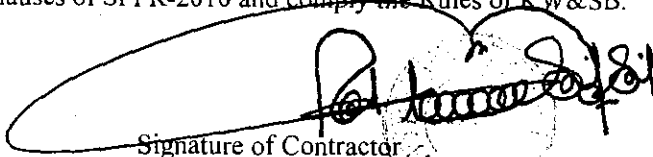
Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01Job	Isolate Electric Power then dismantle the 3-Phase 630KVA Transformer complete in all respect as per direction of Engineer incharge.	35165	Thirty Five Thousand one Hundred sixty five	Job	35165
2.	105 Ltrs.	Providing and replacement of Transformer Coolant Oil For Transformer.	385	Three Hundred eighty five	Ltr.	40425
3.	01Kg.	Providing Silica Gel (Blue)	2750	Two Thousand seven Hundred fifty	Kg.	2750
4.	04Nos.	Replacement of Brass Bush Low voltage side.	59000	Fifty nine Thousand	Job	236000
5.	03Nos.	Replacement of Brass bush High voltage side.	51350	Fifty one Thousand three Hundred fifty		154050
6.	01Job	Replacement of Oil Rubber Gas kit seals H/V & L/V Side and top cover complete. O-Rings as per site requirement.	51350	Fifty one Thousand three Hundred fifty	Job	51350
7.	01Job	Centrifuging of Transformer Coolant Oil 620 Liters.	48650	Forty eight Thousand six Hundred fifty	Job	48650
8.	02Sets	P/I of Termination Kit of (Raychem) for 300mm ² H/T Cable.	55300	Fifty five Thousand three Hundred	Set	110600
9.	01Job	Transportation from N.E.K. K-II Plant to Work shop and back to site NEK K-II i/c loading and unloading to heavy Crane as per direction of Engineer incharge.	46760	Forty six Thousand seven Hundred sixty	Job	46760
10.	01Job	Installed of 3-Phase 630KVA Transformer, Complete its Termination i/c Panting (Depoxy Paint) complete in all respect as per direction of Engineer incharge.	32500	Thirty Two Thousand five Hundred	Job	32500

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
11.	02Jobs	Servicing of Electric Panel for operating 630KVA Transformer, decontamination of Bus bar including replacement of Over heated bus bar lugs, Nuts & Bolts etc. (Two incoming + Two out going Panel).	37540	Thirty Seven Thousand Five Hundred Fourty	Job	75080
Total: Rs:						833330


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

I/We hereby quoted Rs. 833330 (Rupees Eight Lacs Thirty Three Thousand Three Hundred Thirty Only Only)

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



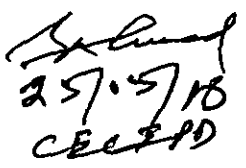

 Signature of Contractor
 With name of firm & Seal

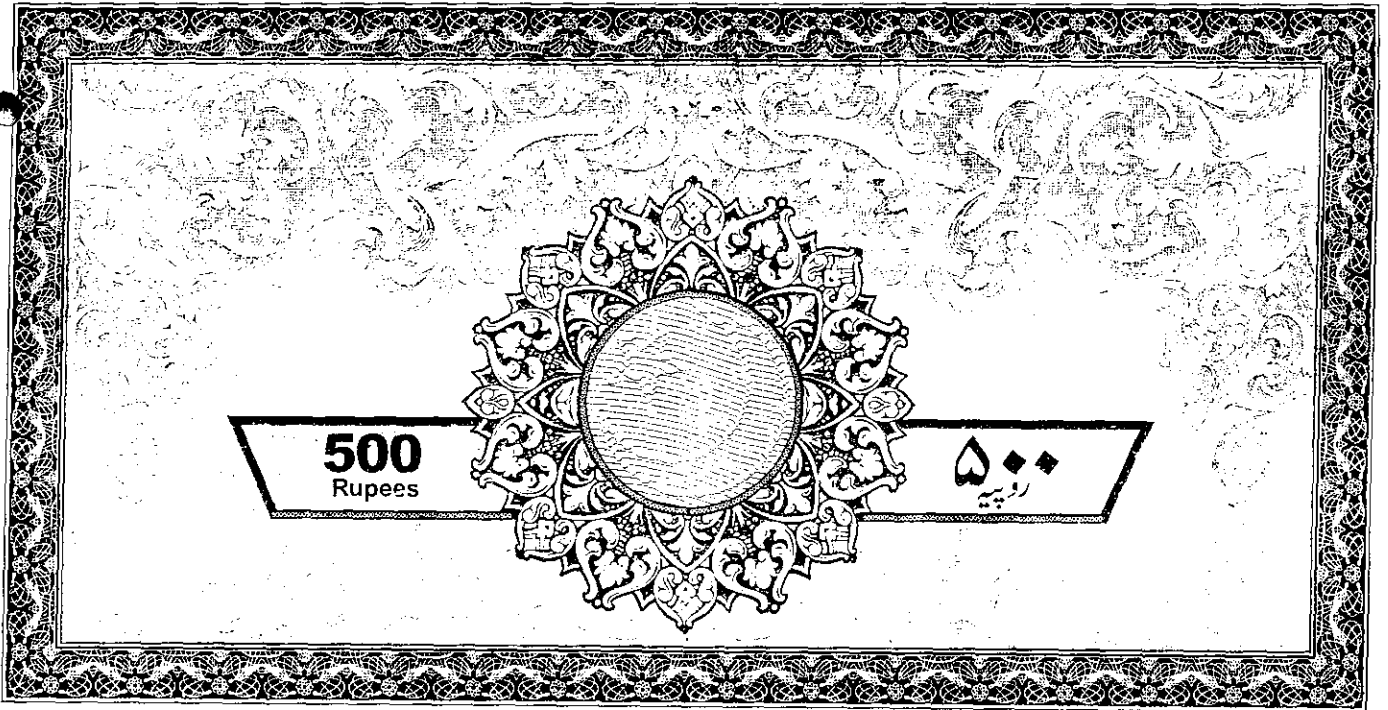
Address H.A. Brothers

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 Earnest money of bid amount by order Rs. 20000 No. 1854/1398 Dt. 22/5/18 Drawn on H&B
 4- Contractor M/s. H.A. Brothers has quoted Rs. 833330 (Rupees Eight Lacs Thirty Three Thousand Three Hundred Thirty Only)





KEMRAN NEHAL STAMP VENDOR
License No 162 Shop No 1 Glamour Arcade
Sector 14-I, North Karachi

22 JUN 2018

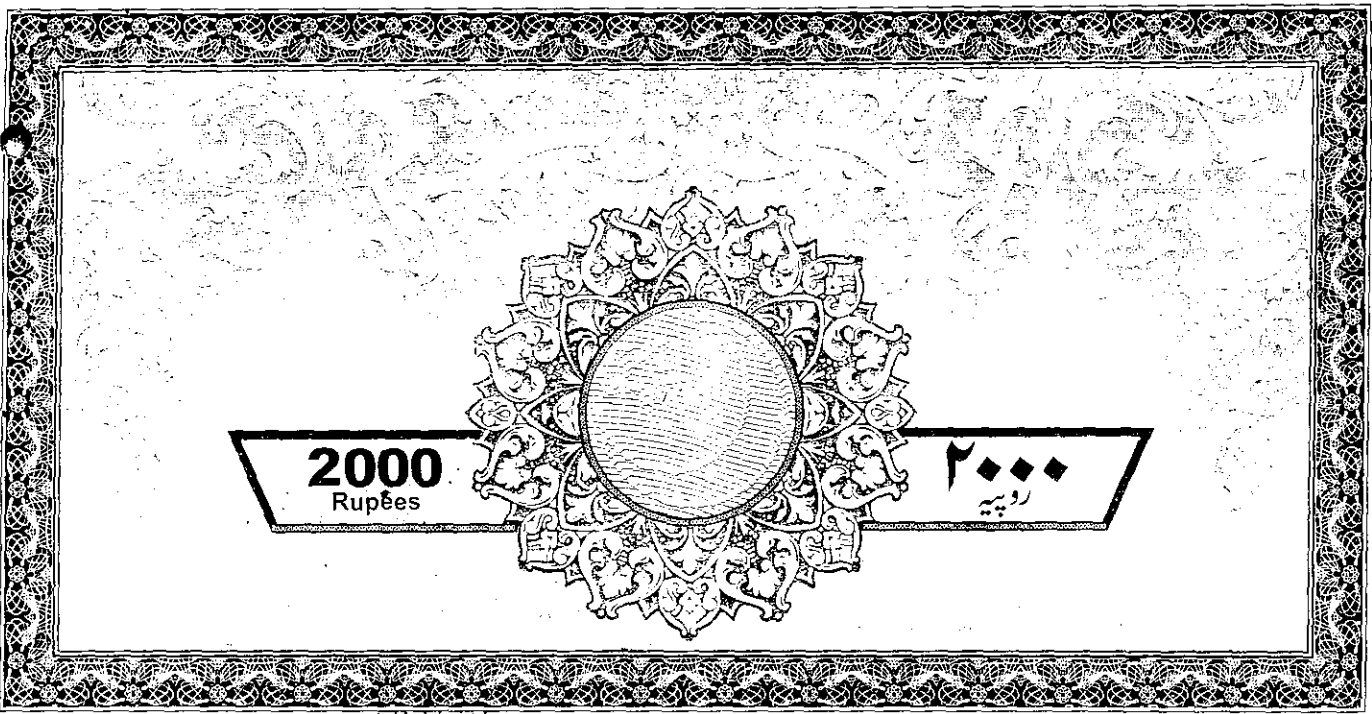
52851DATE
.....Address
.....M/A Address
.....Address
.....Attested
Stamp Vendor's Signature
.....Free Will & Divorce Bond
.....Responsible Any Fake Documentation

Attested
Lc No. 8673

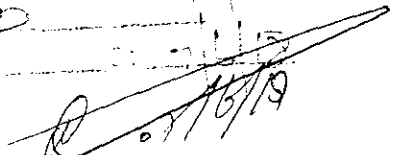
AGREEMENT
Between
M/s. H. R. Brothers,
and
Karachi Water & Sewerage Board.

This agreement made on this 22nd 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)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. H. R. Brothers, 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: 25.05.2018 for the work of "ELECTRICAL ENGINEERING SERVICES OF 630KVA TRANSFORMER AT N.E.K. K-II PUMP HOUSE". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.8,33,330/= (Rupees Eight Lac Thirty Three Thousand Three Hundred Thirty only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB



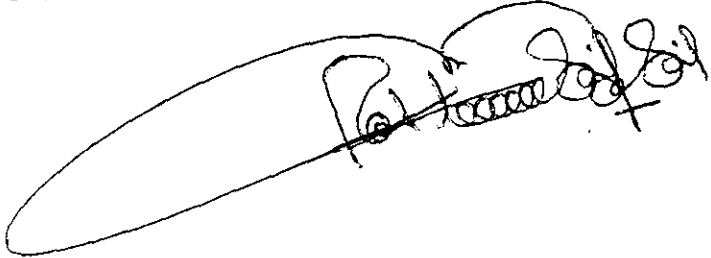
1. Name of the Contractor: _____
 2. Name of the Work: _____
 3. Amount of the Work: 15250
 4. Date of the Work: 24/11/18
 5. Name of the Officer: SD
 6. Date of the Work: 22/11/18


 22/11/18

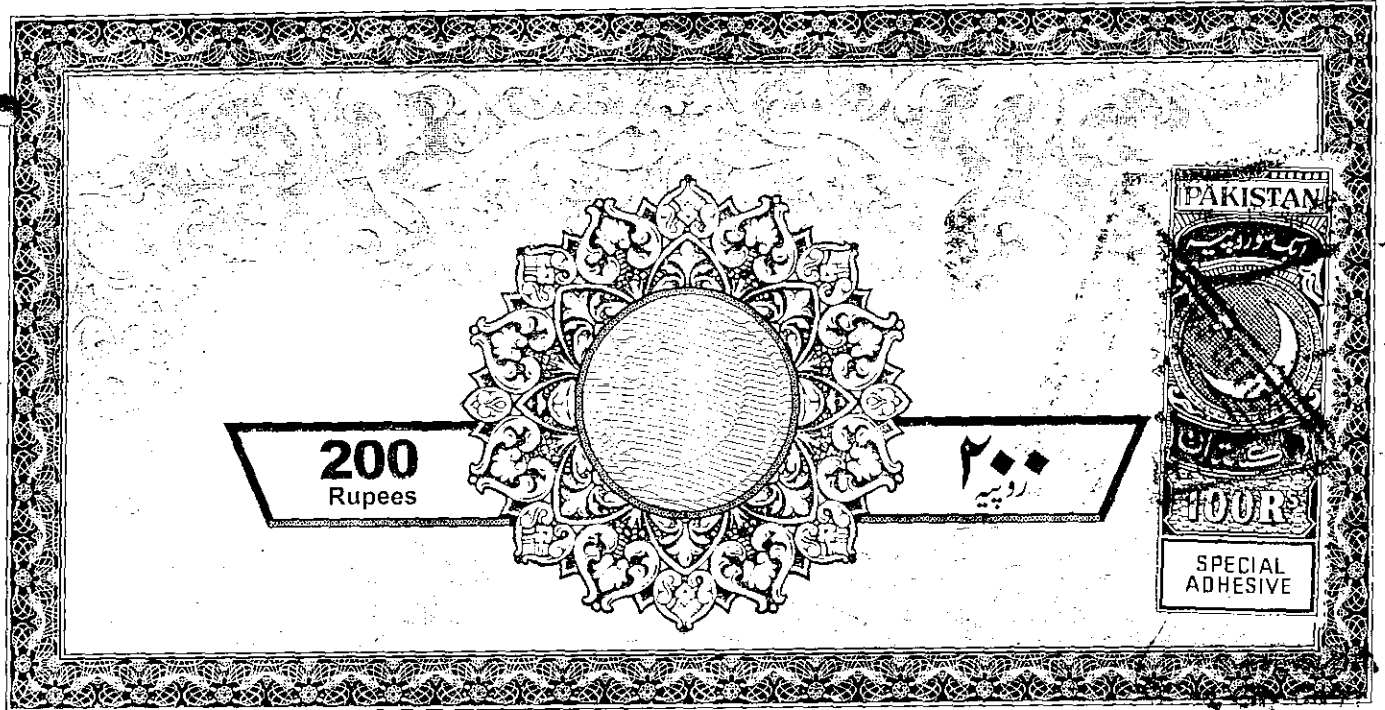
vide Para-39/N and financially concurred by the Finance Department, KW&SB vide Para-41 to 50/N duly approved by the Managing Director, KW&SB vide Para-52/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2017) duly signed by the Contractor has made 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



300%



STAMPED NEHAL STAMP VENDOR
 License No 152, Sign No. 1, Shamsi Arcade
 Sector 11-I, North Karachi

5063 DATE 05 JUN 2018
 Issued To With Address
 Through With Address
 Purpose SEENA KHAN
 Value Rs. 2000/-
 Stamp Vendor's Signature
 Not For Use Free With
 Vendor Not Responsible Any Fake Document

PAKISTAN TELECOMMUNICATIONS AUTHORITY

07 MAR 2018

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 22nd day

07 June, 2018.

[Signature]
 Ms. H. R. Brothers,
 (Contractor)

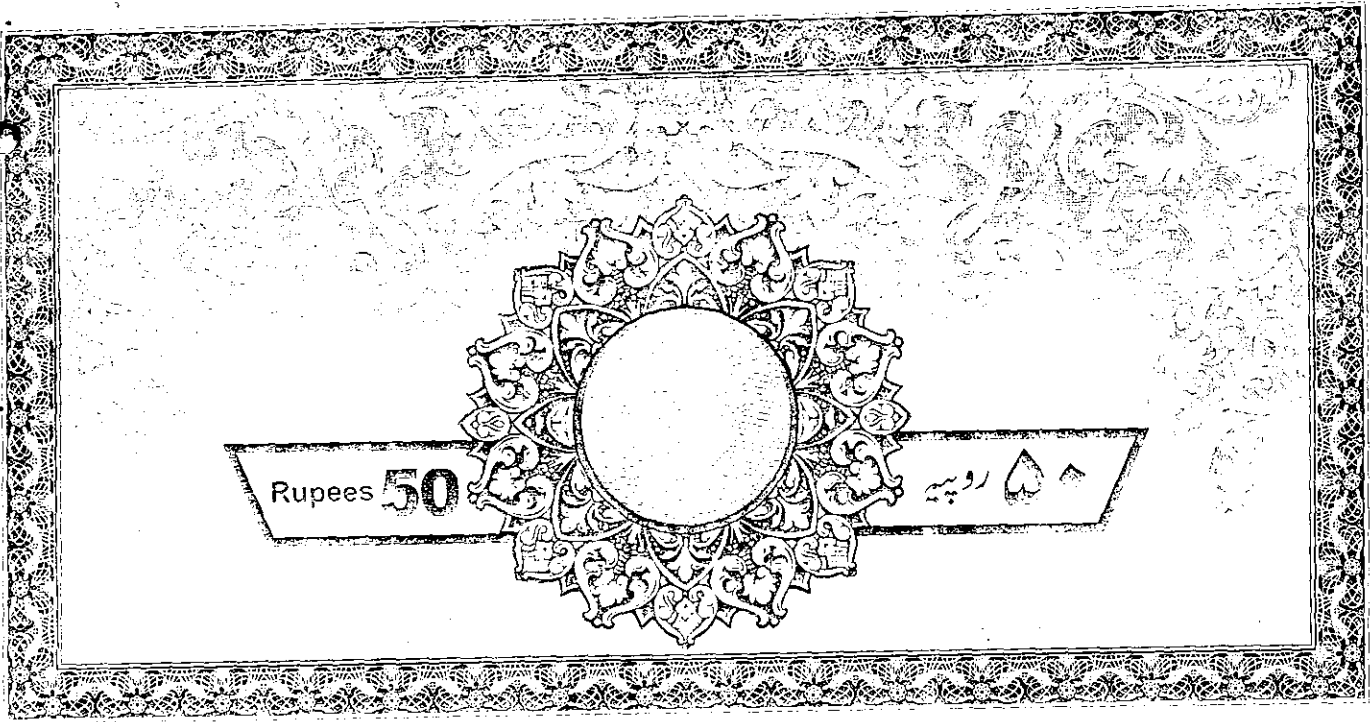
[Signature]
 RESIDENT ENGINEER
 NORTH EAST KARACHI
 (P&F) K-II DIVISION,
 KW&SB

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

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

WITNESSES:

1. Mehran F. Rizvi
 2. Mr. HANMAN BUILDERS
- Ms. Nageer G.P



RUPEES FIFTY ONLY

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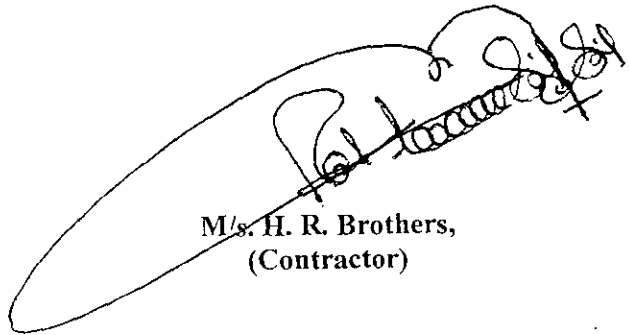
052364

AGREEMENT

Between

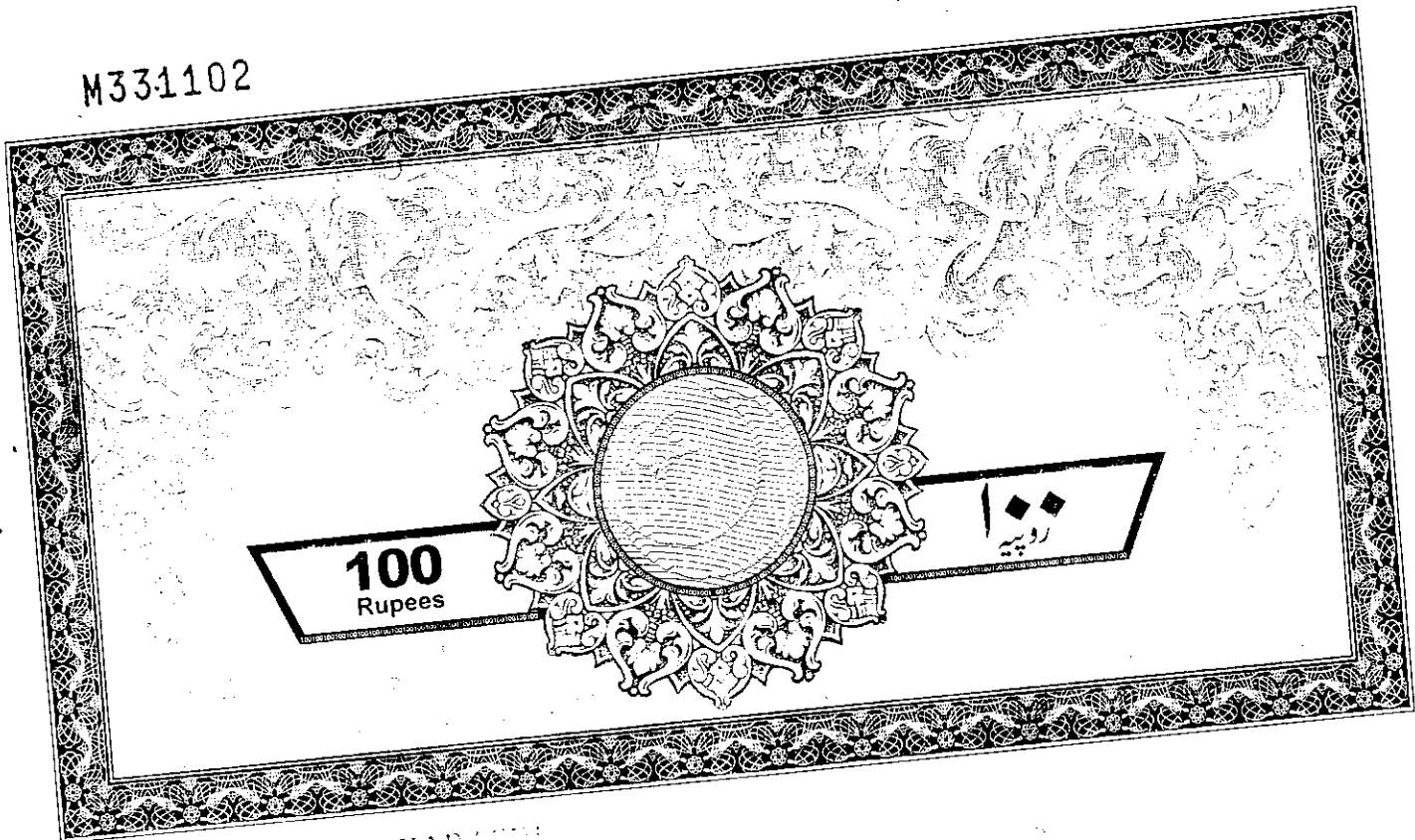
M/s. H. R. Brothers,
and
Karachi Water & Sewerage Board.

Name of Work:- ELECTRICAL ENGINEERING SERVICES OF 630KVA
TRANSFORMER AT N.E.K. K-II PUMP HOUSE.


M/s. H. R. Brothers,
(Contractor)


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

M331102



MAJLIS OFFICE CITY COURT, KARACHI

Issued to: NADIM DCI AD

CMC/LEG No. 16265

Vol. 12 D: 22/6/12

On behalf of Challan No. 64 D: 22/6/12

for the purpose of ...

Entry No. 12 D: 22/6/12

AGREEMENT

Between

M/s. H. R. Brothers,
and
Karachi Water & Sewerage Board.

Name of Work:- ELECTRICAL ENGINEERING SERVICES OF 630KVA TRANSFORMER AT N.E.K. K-II PUMP HOUSE.

[Signature]
M/s. H. R. Brothers.
(Contractor)

[Signature]
RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) K-II DIVISION.



No. A.D(A)/SPPRA/37635 (KW&SB)/2018/ 64
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 04 July, 2018

The Resident Engineer
North East Karachi (Pumping & Filter)
K-II & K-III Division
NER 100 MGD Filter Plant & Pump Houses.
Saadi Town, Scheme-33, District Malir
Karachi Water & Sewerage Board.

Karachi.

Subject: NIT NO. EE/Water/Sch-33/KW&SB/NIT/23/2018 DATED 04-05-2018
(Sr. No. 37635).

I am directed to refer to the Contract Documents received vide your office letter No. RE/NEK (P&F)K-II & K-III/CEF/2017-18/161 dated 25-06-2018 on the subject NIT. However, it is observed that Procuring Agency has awarded of work order after one day of hosting of BER hence violated Rule-45 of SPP Rules-2010 (Amended-2018).

2. You are therefore, advise to furnish required clarification/justification at the earliest. It may be noted, that it is the sole responsibility of procuring agency to ensure compliance of SPP Rules, 2010 (Amended-2018) in letter and spirit.

G. Murtaza Memon
04/7/2018.
(GHULAM MURTAZA MEMON)
-ASSISTANT DIRECTOR (ASSESSMENT)

Copy forwarded for information to:-

- ✓ The Managing Director, Karachi Water & Sewerage Board, Karachi.
- ✓ The Staff Officer to MD, SPPRA.

Note:- "SPPRA has developed and launched new website 'Procurement Performance Management System (PPMS)'. All Procurement Agencies are advised to use this website for uploading NIT, BER and contract documents by themselves.

For any query please contact at 021-99205356-99203287.