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

No.KW&SB/CE/E&M-W/2014/462_ Dated: 10 -06 -2014

(Noor Wuhammad Chohan) Chief Engineer (E&M)-W K. W. & S. B.

M/s. Techno Services, Contractor, Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- ENGINE OVERHAULING AND REPAIR / RECONDITIONING OF MAZDA TRUCK GL-4114, MODEL 1991 OF DHABEJI (PUMPING) DIVISION

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-30/N, your bid for the subjected work is hereby accepted for the sum of Rs.3,51,740/= (Rupees Three Lac Fifty One Thousand Seven Hundred Forty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-41/N and financially concurred by Finance Department, KW&SB vide Para-46 to 55/N duly approved by M.D., KW&SB vide Para-57/N. The expenditure is chargeable to B.G. No.6122-02 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Techno Services.

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. Techno Services.

Provide with the 02% @ Rs.3,51,740/= 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, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.1.060/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, KW&SB.

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

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.

2. The S.E.(P&F)-1, 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.

3. The Director Accounts, KW&SB.

4. The A.D. (LFA), KW&SB.

5. Office copy.

OFFICE OF THE RESIDENT ENGINEER DHABEJI DIVISION (P)KW&S.

NO:-R.E Dhabeji /Division (P)/Acctts/2013-14/1394

Dated. 11 - 06 - 2014

M/S. Techno Services. Contractor, <u>Karachi.</u>

Sub: - WORK ORDER FOR THE WORK ENGINE OVERHAULING AND REPAIR / RECONDITIONING OF MAZDA TRUCK GL-4114 MODEL 1991 OF DHABEJI DIVISION (PUMPING)

Your tender dated:- 28-04-2014 for Rs.3,51,740/= worked out / evaluated by the procurement evaluation committee -1, has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs. 3.51,740/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 11-06-2014.

The work is to be completed within (07) days positively.

It is also mentioned here that the work is to be carried out as per specification instructions of the Engineer In charge.

(Azhar Iqbal Qazi)
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

Copy to

- 1. The Chief Engineer (E&M) KW&SB Karachi.
- 2. The Superintending Engineer (P & F-1) KW&SB.
- 3. The Assistant Director (Audit) KW&SB Karachi.
- 4. The Assistant Executive Engineer concerned Dhabeji.

5. The spare copy for bill.

(Azhar Iqbal Qazi) RESIDENT ENGINEER DHABEJI DIVISION (PUMPING) KW&SB

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1)	NAME OF THE ORGANIZATION / DEPTT:	Karachi Water & Sewerage Board
2)	PROVINCIAL / LOCAL GOVT. / OTHER	Local Govt Dep't
3)	TITLE OF CONTRACT	ENGINE OVERHAULING
4)	TENDER NUMBER	Website.19794
5)	BRIEF DESCRIPTION OF CONTRACT	Engine Overhauling And R/R of Mazda Truck GL-4114 Dhabeji
6)	FORUM THAT APPROVED THE SCHEME	M.D, KW&SB
7)	TENDER ESTIMATED VALUE	Rs.3,15,375/=
8)	ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)	-
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 days
10)	TENDER OPENED ON (DATE & TIME)	28-04-2014 at 2:00 P.M
11)	NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS)	two
12)	NUMBER OF BIDS RECEIVED	Two
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	two
14)	BID EVALUATION REPORT (ENCLOSE A COPY)	Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S. Techno Service
16)	CONTRACT AWARD PRICE	Rs.3,51,740/=
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1^{ST} , 2^{ND} , 3^{RD} EVALUATION BID)	(1) M/S. Techno Service.(2) M/S. yasin 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 PLANT?	Yes √ No
21)	ADVERTISEMENT	
i)	SPPRA website (If yes, give date and SPPRA Identification No.)	Yes SPPRA NO.19794 ID NO. /2014
ii)	News Papers (If yes, give names of newspapers and dates)	Yes Through website 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?N/A	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 V No

ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give reasons) Yes	31	ANY COMPLAINTS RECEIVED (If yes, result thereof)		
ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give reasons) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) Yes No NO NO 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) Yes No NO NO 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes give reasons) Yes No NO NO 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED 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 V Yes No V Yes No V Yes No V Yes No NO NO 39) Date of Award of Contract: D.D. (P)/Acctts/2013-14/ 1394 dt. 11-06-2014 Signature 8 Official Stamp of AUTHORIZED OFFICER		(ii you, result inereor)	Yes	-
Yes			No	NO
(If yes, give reasons) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) Yes No NO NO 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes give reasons) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED 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) Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc.)? Yes No NO Yes NO V Yes NO NO Yes NO NO Special conditions, if any (If yes, give brief Description) Yes NO NO NO Signature & Official Stamp of AUTHORIZED OFFICER	32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER		
NO WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, give reasons) Yes				-
Yes			No	NO
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DEVIATION FROM QUALIFICATION CRITERIA (If yes give reasons) Yes No NO NO 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED 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) Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc.)? Yes No Yes No No NO Special conditions, if any (If yes, give brief Description) Yes No NO Signature & Official Stamp of AUTHORIZED OFFICER		(if yes, give reasons)	Yes	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes give reasons) Yes No NO NO 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED Yes Yes Yes V No NO 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 Ves No Ves No Ves No Ves No No No Date of Award of Contract: D.D.(P)/Acctts/2013-14/ 1394 dt. 11-06-2014 Signature & Official Stamp of AUTHORIZED OFFICER			No	
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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 √ Yes No √ Special conditions, if any (if yes, give brief Description) Yes No √ Yes No √ Signature & Official Stamp of AUTHORIZED OFFICER			No	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) 37) Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc.)? 38) Special conditions, if any (If yes, give brief Description) Yes No √ Yes No √ Yes No √ Signature & Official Stamp of AUTHORIZED OFFICER	35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED	Ye	
Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc.)? Yes No √ Special conditions, if any (If yes, give brief Description) Yes No √ No N	36)	CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT IF ARROAD:	TV-	
(If yes, give brief Description) Yes No No No No No Signature & Official Stamp of AUTHORIZED OFFICER	37)	Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc.)?		
39) Date of Award of Contract: .D.D.(P)/Acctts/2013-14/ 1394 dt. 11-06-2014 Signature & Official Stamp of AUTHORIZED OFFICER	38)		Yes	
Date of Award of Contract: .D.D.(P)/Acctts/2013-14/ 1394 dt. 11-06-2014 Signature & Official Stamp of AUTHORIZED OFFICER				<u>-</u>
Signature & Official Stamp of AUTHORIZED OFFICER	39)	Date of Award of Contract: .D.D.(P)/Acctts/2013-14/ 1394 dt. 11-06-2014		NO
AUTHORIZED OFFICER		Post pe,		
FOR OFFICE USE ONLY		AUTHORIZED OFFICER		
		FOR OFFICE USE ONLY		



STAIDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.2.5 Million)

(Website Tender)

-: Name of Work :-

"ENGINE OVERHAULING AND REPAIR / RECONDITIONING OF MAZDA TRUCK GL-4114, MODEL 1991 OF DHABEJI (PUM, _NG) DIVISION"

-: Name of Office :-

DHABEJI (PUMPING) DIVISION

Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt: Thatta Resident Engineer, Contact #0333-2653147

BIDDING DATA

(a).	Name of Procuring Agency:	Dhabeji (Pumping) Division, KW&SB
(b).	Brief Description of Work:	ENGINE OVERHAULING AND REPAIR / RECONDITIONING OF MAZDA TRUCK GL- 4114, MODEL 1991 OF DHABEJI (PUMPING) DIVISION.
(c)	Procuring Agency Address:	Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt: Thatta
(d).	Estimate Cost	On Item rate basis.
(e).	Amount of Bid Security :	02% of Bid amount.
(f).	Period of Bid validity :	90 Days.
(g).	Security Deposit (including Bid Security)	<u>10%</u>
(h).	Venue, Time and Date of Bid Opening	The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Room No.5, Block "E", 9 th Mile, Karsaz, Karachi on 28.04.2014 at 02.30 PM by Procurement Committee-I, KVV&SB.
(i).	Deadline for submission of Bid along with time.	28.04.2014 at 02:00 PM
(j).	Time for completion from From written order commence:	<u>07 Days</u>
(k).	Liquidity damage :	0.5% of Bid Cost per day of delay
(1)	Bid issued to Firm	Ms. Techno Services
(m).	Deposit Receipt No.& Date	MIS Techno Services R. Mo. 46, DT: 17-4-2014
ď	Amount: RESIDENT ENGINEER RABESI DIVISION(PUMPISS) KWASB	Authority issuing bigging Document

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NAME OF WORK:-

ENGINE OVERHAULING AND REPAIR / RECONDITIONING OF MAZDA TRUCK GL-4114, MODEL 1991 OF DHABEJI (PUMPING) DIVISION.

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

]	Description of item to be Rate				Amount in	
Item No.	Qty.	Description of item to be executed at site	Amount (in Figures)	Amount (in Words)	Unit	Rupees	
1.	01.lob	Overhauling of Engine by complete dismantling and replacement of Sleeve rings, piston, big end bearing, Main bearing, bushes, valve seal i/c machining head block & replacement of all seals, gas kit complete i/c timing belt "V" belt etc, all parts genuine Japan i/c assembling testing complete.	74000,	Seventy Jerus thousand DuS	dol	740000	
2.	01Job	Reconditioning of fuel pump i/c replacement of defective parts, plunger, barrel nozzle, injector nozzle, injector pin all (Genuine) i/c assembling and testing complete.	18509.	Elathoethousand There hundred coef	Job	18500.00	
3.	doll0	Reconditioning of Gear box elutch mechanism by repair / replacement of bearing Catcher, finger, gear, gear lock, seals, washer and other accessories parts all (Genuine) Japan i/c assembling and testing complete.	195cg/.	Mentleenthousand pawhondoest	dot	19500-00	
4.	dollo	Reconditioning / repair of clutch plate, pressure plate i/c replacement of deteriorated parts i/c assembling and testing complete.	7800/.	Seven thousand eighthundred	dob	7800.cv	
5.	DIJob	Reconditioning of self i/c replacement of seals, washers, self Gear big Carbon bush bearing, pinion gear (Genuine) i/c assembling and testing complete.	10150/_	Tentlousand dae hunds ed fifty Dis	Jub	10150.00	
6.	01Job	Repair / reconditioning of 12 Volts Generator i/c replacement of deteriorated and defective parts (Genuine) Carbon bushes bearing, winding (Kada), armature i/c slip ring complete assembling.	36cq,	Three thousand Six hoodeed On	l Joh	3600-02	

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Item No.	Qty.	Description of item to be executed at site	Amount (in Figures)	Amount (in Words)	Unit	Amount in Rupees
7.	OlJob	Replacement of Cross section transmission shaft (Genuine)	1900/-	6	Job	1900-00
8.	01105	Replacement of centre bearing with rubber bush complete.	1300/.	Pare thousand Three hindred or	Job	/300.00
9. 	01Job	Replacement of Wheel king pin for two wheels.	1800/.	Duethousandeight hundred only	Job	1800-w
10.	04Jobs	Replacement of shock absorber front side and back side (Genuine) i/c stud with fixing complete.	4754.	Courthousand Seven hundred fifty onf	Job	19000.0V
11.	01Job	Repair / reconditioning of Kamani patti i/e replacement of Kamani middle size 08 Nos. both side and 08Nos. bush Genuine.	11200/_	Eleventhousand two hundred ong.	Job	11200.00
12.	01Job	Providing & Fixing water body i/c temperature switch with assembly Japan made.	4000/	Fourthousanders	Job	4000-00
13.	01Job	Replacement of radiator (Allwin brand) 5 nalli i/c replacement of top & bottom plate.	13250/	Three then thousand to chundred foly	dot	/3250.0V
4.	01Job	Repair of break system by polishing of wheel cylinder / drum and replacement of master cylinder, wheel cylinder, spring lock, break shoes, rubber washer, lather, conical bearing 04Nos. at 4 Wheel and re-fixing, setting and testing complete.	20200/	Two hindred	Job	20200.00
15.	01Job	Replacement of Rubber bush of Cabin 02Nos. foundation Engine bolts 02Nos. Genuine.	1475/-	Dar Housers of four hundred Seventy frue in S	Job	1475-00
16.	01Job	Providing & Fixing front wind screen i/c rubber channel, side glasses, Door lock, i/c stider complete assembly i/c reptacement side cover hard board i/c clip complete.	10250/_	Terthousand two. hundred tyly'	Job	1025000U
17.	dot10	Replacement of Electric wiring complete i/c replacement of head light 04nos, indicating light with cover front and back switches, flashes, holder, 1 forn complete.	15sco/	Fitteenthousand Genishundred anaz	!ab	155co.00
18.	01Job	Providing & Fixing of Hand brake system with Cable wire complete.	3090/- 1	Three thousand	dok	30/0-00

Man: A. hy

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Rate ltem Description of item to be Amount in Qty. Amount Amount No. executed at site Rupees (in Figures) (in Words) 19. Replacement of wiring, Oil switch, speed 4500/ Pourthousand fice hundred 01Job meter & cable, temperature meter with sensor, engine 'choke all Genuine. ⊃() Providing & Fixing Exide 01No. battery 195Amps. with Thuisteen thousand Sevent worded d Eighty tevothorsand The hundred twenty battery terminal. 21 Providing & Fixing Silencer 01No. with seal / packing i/c nuts 13750.00 complete. Denting / Painting Cabin 8225,00. 0 Hob and back side.

Total: Rs: 351740:00

DHABEJI'DIVISION (PUMPING) **KW&SB**

L/We hereby quoted Rs. 351740.00 execution of above work and 1 / We hereby undertaking accept

> Signature of Contractor With name of firm & Scal

Address P. 210 Abid albandon Poth.
Aritown, Gulshah Izulas R1.2 laurs from Contact #0321. 7236755

र्न-Tender/Quotation received in soaled Cover and open by Tender Openia - Committee.

2- No cutting or overwriting a unallocating or overweithe found.

3- Contract to was to the of hid region.

No. 6 3511528

Telha Sauce Thea la Lifty Ou Himal

(Members.

Informal Audit-POAC (Menthed)

(Member)

Rupees

SALEEM Stamp Vendor No 85, Shop No.3, Karim Plaza an-e-lighat.Rlock-14, Karachi

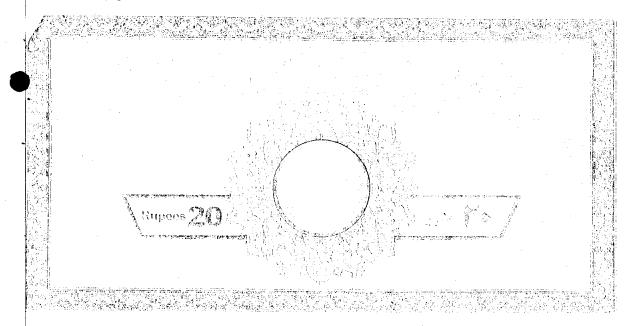
0 6 JUN 2014

<u>AGREEMEN</u>T

Between M/s. Techno Services, and Karachi Water & Sewerage Board.

This agreement made on this _______ day of _________ 2014, 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)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Techno Services, 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 28.04.2014 for the work of "ENGINE OVERHAULING AND REPAIR / RECONDITIONING OF MAZDA TRUCK GL-4114, MODEL 1991 OF DHABEJI (PUMPING) DIVSION". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.3,51,740/= (Rupees Three Lac Fifty One Thousand Seven Hundred Forty only) as per Contractor's quoted amount as evaluated PAGE 1 OF 3



MMR ALI STAMP VEND	OR
133968 DATE	a command
2018 (2) (4) (4) (4) (4) (4) (4) (4) (5) (5) (5) (5) (5) (5) (5) (5) (5) (5	A CARROLAUTAD
PARTIESTED).	endadi ere Miller erekke

/ recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-41/N and financially concurred by the Finance Department, KW&SB vide Para-46 to 55/N duly approved by the Managing Director, KW&SB vide Para-57/N, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have 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



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The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% 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 _///k day

M/s. Techno Services, (Contractor)

RESIDENT ENGINEER DHABEJI (PUMPING) DIVISION, KW&SB

SUPERINTENDING ENGINEER (PUMRING & FILTER)-I, KW&SB

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

<u> WITNESSES</u> :					
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86 JUN 2013

MARIX SHER AFSAR -ABVOCAL:

AGREEMENT

Between

M/s. Techno Services, and Karachi Water & Sewerage Board.

Name of Work:-

ENGINE OVERHAULING AND REPAIR /

RECONDITIONING OF MAZDA TRUCK GL-4114, MODEL

1991 OF DHABEJI (PUMPING) DIVSION.

M/s. Techno Services,
(Contractor)

RESIDENT ENGINEER DHABEJI (PUMPING) DIVISION, KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
	Tender Reference No	SPPRA Serial No. 19794 I.D No. /2014
3	Tender Description/Name of	ENGINE OVERHAULING AND REPAIR /RECONDITIONING OF MAZDA TRUCK GL-
	Work/Item	4114,MODEL 1991 OF DHÁBEJI (PUMPING) DIVISION
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date	N/A .
°	(if applicable)	TUTY.
9	No. of Bid Technically	N/A .
19	Qualified (if applicable)	
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	28/04/2014

12 Bid Evaluation Report

12	Bid Evaluation (Veport							
S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED CDST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS		
1	M/s. Techno Services	Rs. 351,740/-	1st Lowest	@ 14.347% Above	Substantially Responsive	P.O # E3511528 Dt: 24/04/2014 Rs.7,200/- MCB Sindh Social Security Rashid Minhas Rd. Br		
2	M/s. Yasin Enterprises	Rs. 373,525/-	2nd Lowest	@ 21.430% Above	Substantially Responsive	P.O # 2214928 Dt: 23/04/2014 Rs.7,500/- Faysal Bank Gulshan Block 02 Br		

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Techno Services declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

(Tariq Akber Khan) Accounts Officer (E&M-W) Member/Secretary

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

(Magsodd Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Noor Muhammad Chohan) Chief Engineer (E&M-W) Member

(Abdul Rahim Khatti) Chief Engineer (IPD),

(Convener)

Method of Procurement:

Single Stage Single Envelope.

Name of Work:

OVERHAULING AND REPAIR /RECONDITIONING OF **ENGINE** MAZDA TRUCK GL-4114, MODEL 1991 OF DHABEJI (PUMPING)

DIVISION

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 28-04-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

- 2l Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Techno Services
 - ii. M/s. Yasin Enterprises.

3 The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S.	No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
0)1	M/s. Techno Services	Rs. 351,740/-	Rs.7,200/-	P.O # E3511528 Dt: 24/04/2014 MCB Sindh Social Security Rashid Minhas Rd. Br
C	2	M/s. Yasin Enterprises	Rs. 373,525/	Rs.7,500/-	P.O # 2214928 Dt: 23 <u>/</u> 04/2014 Faysal Bank Gulshan Block 02 Br

4. The bids do not contain any over-writing or cutting.

5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the vote of thanks to and from the chair.

(Tariq Akber Than) Accounts Officer (E&M-W)

Member / Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Noor Muhammad Chohan) Chief Engineer (E&M-W)

Member

(Abdul Rangeer Chief Engineer (IPD)

Convener

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date:

28-04-2014

Name of Work: **ENGINE OVERHAULING AND REPAIR / RECONDITIONING OF MAZDA**

TRUCK GL-4114, MODEL 1991 OF DHABEJI (PUMPING) DIVISION

Name of Bidder M/s. Techno Services

S.No	Eligibility	Yes	No
1	Relevant experience		×
2	Turnover Statement		<u> </u>
3	Registration with Income Tax	V	\sim
4	Registration with Sales Tax where applicable.	<u> </u>	

Name of Bidder M/s. Yasin Enterprises

S.No	Eligibility	Yes	No
1	Relevant experience		X
2	Turnover Statement		×
3	Registration with Income Tax		X
4	Registration with Sales Tax where applicable.	P	

(Tariq Akber Khan) Accounts Officer (E&M-W) Member / Secretary

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Noor Muhamphor Chohan) Chief Engineer (E&M-W)

Member

(Abdul Rahee

Chief Engineer Convener

COMPARATIVE STATEMENT

NAME OF WORK: ENGINE OVERHAULING AND REPAIR /RECONDITIONING OF MAZDA TRUCK GL-4114,MODEL 1991 OF DHABEJI (PUMPING) DIVISION

S.No	Description of Work		Engineer's Estimate	stimate		M/s. Tech	M/s. Techno Services	M/s. Ya	M/s. Yasin Enterprises
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
	Overhauling of Engine by complete dismantling and replacement of Sleeve rings, pistons, big end bearing. Main bearing, bushes, valve seal its								
-	machining head block & replacement of all								
	seas, yas kir complete i/c iming belt. V. belt etc,all parts genuine Japan i/c assembling testing				-				
	complete	1.00 Job	64,500.00	P/Job	64,500.00	74.000,00	74,000.00	75 000 00	75 000 00
(Reconditioning of fuel pump i/c replacement of defective parts, plunger, barrel nozzle, injector								
7	nozzle, injector pin all (Genuine) i/c assembling								
	and testing complete	1.00 Job	16,000.00	P/Job	16,000.00	18,500.00	18.500.00	19,200,00	19 200 00
	Reconditioning of Gear Box clutch mechanism by								200
,	repair/replacement of bearing Catcher, finger,								
က	gear,gear lock, seals,washer and other								
	accessories parts (Genuine) Japan i/c assembling								
	and testing complete	1.00 Job	17,050.00	P/Job	17,050.00	19,500.00	19,500.00	19,500,00	19 500 00
	Reconditioning/ Repair of clutch plate, pressure								
4	plate i/c replacement of deteriorated parts i/c								
	assembling and testing complete	1.00 Job	6,800.00	P/Job	6,800.00	7,800.00	7,800.00	7,950.00	7.950.00
	Reconiditoning of self i/c replcement of seals,								
S	washers, self Gear big Carbon bush bearing,								
,	pinion gear (Genuine) i/c assembling and testing		_						
	complete	1.00 Job	8,800.00	P/Job	8,800.00	10,150.00	10,150.00	10,250.00	10,250.00
	Repair/ Reconditioning of 12 Volts generator i/c								
ď	replacement of deteriorated and defective parts								
-	(Genuine) Carbon bushes bearing, winding(Kada),								
	armature i/c slip ring complete assembling	1.00 Job	3,200,00	P/.lob	3 200 00	3 600 00	3 600 00	3 725 00	3 725 00
4	Replacement of Cross section, transmission shaft					200	20.000	2,72,00	0,123,00
-	(Genuine)	1.00 Job	1,650.00	P/Job	1,650.00	1,900.00	1,900,00	1.975.00	1 975 00
α	Replacement of centre bearing with rubber bush								
,	complete	1.00 Job	1,125.00	P/Job	1,125.00	1,300.00	1,300.00	1,375.00	1,375.00
6	Replacement of Wheel king pin for two wheels	1.00 Job	1,600.00	P/Jo	1,600.00	1,800.00	1,800.00	2,050.00	2,050.00
			,	_					

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NAME OF WORK: ENGINE OVERHAULING AND REPAIR /RECONDITIONING OF MAZDA TRUCK GL-4114, MODEL 1991 OF DHABEJI (PUMPING) DIVISION

S.No	Description of Work		Engineer's Estimate	stimate		M/s. Tech	M/s. Techno Services	M/s. Ya	M/s. Yasin Enterprises
		Quantity	Rate	Unit	Amount	Rate	Amount	040	A
20	Proviidng & fixing Exide battery 195 Amps. With							Nate	Amount
2	\neg	1.00 No.	13.000.00 Fach		13,000,00	14 750 00	44 750 00	7	
21	Providing & fixing silencer with seal/packing i/c				00.00	00.00	14,730.00	00.000,61	15,000.00
;	nuts complete	1.00 No.	12.000.00 Fach		12 000 00	13 750 00	42 750 00	0000	
22	22 Denting/Painting Cabin and back side		1	D/104	74 500.00	00.007,01	00.00751	-	14,500.00
•		200	00.000		00.000;17	84,445.00	82,225.00	83,000.00	83,000.00
					307,605.00		351,740.00		373 525 00
	Say				307.605		351 740		27.000
					2226		2		3/3.525

(Tariq AKBE Khan) Accounts Orncer (E&M-W) Member/Secretary

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

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Rahlm Killi) Chief Engineer (IPD), (Consent)

(Noor Muhalinflad Chohan) Chief Engineer (E&M-W) Member

NAME OF WORK: ENGINE OVERHAULING AND REPAIR /RECONDITIONING OF MAZDA TRUCK GL-4114,MODEL 1991 OF DHABEJI (PUMPING) DIVISION

										Γ
Description of Work	of Work		Engineer's Estimate	Estimate		M/s. Tech	M/s. Techno Services	M/s. Ya	M/s. Yasin Enterprises	
salacement of character	1 1 2 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
representation silock absolute ifont side and	Juber front side and								Jinonic	
back side (Genuine) i/c stud with fixing complete	d with fixing complete	4.00 Job	4 180 00	P/ 10h	16 720 00	7 7 00 00				
Repair/Reconditioning of Kamani patti i/c	amani patti i/c			2021	10,720.00	4,750.00	19,000.00	4,850.00	19,400.00	- 1
replacement of Kamani middle size 08 Nos. both	dle size 08 Nos. both	-								
side and 08 Nos. bush genuine	iine	1.00 Job	00 092 6	D/ 10h	00 097 0	44 200 00				
Providing & fixing water body i/c temperature	/ i/c temperature			200/	9,700.00	11,200.00	11,200.00	11,400.00	11,400.00	
switch with assembly Japan made	made	1.00 Job	3.500.00	P/Iob	3 500 00	4 000 00		1		
Replacement of Radiator (Allwin brand) 5 nalli i/c	win brand) 5 nalli i/c				00.000.00	4,000.00	4,000.00	4,300.00	4,300.00	
replacement of top & bottom plate	plate	1.00 Job	11,500.00	P/Iob	11 500 00	12 250 00	0			
Repair of break system by polishing of wheel	olishing of wheel				00.000,	13,250.00	13,250.00	13,500.00	13,500.00	
cylinder/drum and replacement of master cylinder,	ent of master cylinder,			_	·-			•		
wheel cylinder, spring lock, break shoes,rubber	reak shoes,rubber	-			•					
washer, lather, conical bearing 04 Nos. at 4	ring 04 Nos. at 4									
Wheel and re-fixing, setting and testing complete	and testing complete	1.00 Job	17 600 00	- 401/d	17 600 00	00000	0			
Replacement of Rubber bush of Cabin 02 Nos.	h of Cabin 02 Nos.				00.000,	20,200.00	20,200.00	20,500.00	20,500.00	
Drougland & Figure Dolls UZ Nos. Genuine	los. Genuine	1.00 Job	1,300.00	P/Job	1,300.00	1 475 00	1 475 00	16 250 00		
channel eide dlesses Deceles III III.	screen i/c rubber						00.00	00.002,01	00.097,61	
complete assembly to smile complete assembly to smile complete assembly to smile complete.	lock, i/c slider									
hard board i/c clip complete		00		:		•				
Replacement of Electric wiring complete i/c	ng complete i/c	000	9,000.00	1/30p	9,000.00	10,250.00	10,250.00	11,000.00	11,000.00	
replacement of head light 04 No.s indicating light	No.s indicating light	-		-						
with cover front and back switches, flashes	tches, flashes									
holder, Horn complete		1 00 tob	13 500 00	401/0	10000	(
Providing & fixing of Hand brake system with	ake system with		20.00.00	000/1	00.000;51	15,500.00	15,500.00	15,900.00	15,900.00	
Cable wire complete		1.00 Job	3 500 00	401/d	3 500 00	0000	(
Replacement of panel wiring, Oil switch, speed	J, Oil switch, speed				0,000.00	3,090.00	3,090.00	4,000.00	4,000.00	
meter & cable, temperature meter with sensor,	meter with sensor,			_						
engine choke all genuine		1.00 Job	4,000.00	P/Job/	4.000.00	4 500 00	7 500 00	4 750 00		
	•			-		1,00000	4,000.00	4,750.00	4,750.00	