

#### KARACHI WATER & SEWERAGE BOARD

### OFFICE OF THE RESIDENT ENGINEER NORTH EAST KARACHI (PUMPING & FILTER) K-II & K-III DIVISION

E No. 0333-2393180

NEK 100MGD Pump Houses, Saadi Town, Scheme-33, Distt: Malir

No.RE/NEK/P&F-K-II-K-III/BER/2016-17/13

Dated: 27/04 - 2017

The Manager (A&F), Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Barrack No.8, Sindh Sectt. No.4-A, Court Road, Karachi.

#### Subject:-

### BID EVALUATION REPORTS & COMPARATIVE STATEMENTS OF THE WORKS:-

- ELECTRICAL ENGINEERING SERVICES OF PANEL FOR 11/200 KV TRANSFORMER I/C REPLACEMENT OF CABLE & SERVICING OF PANEL FOR 80HP WASH WATER MOTOR AT N.E.K. (P&F) K-II.
- COMPLETE OVERHAULING OF 2008.8 M3/H (WEIR PUMP) # A I/C SERVICING OF ELECTRIC MOTOR & PANEL INSTALLED AT HIGH LIFT PUMP HOUSE N.E.K. (P&F) K-II PLANT.

We are enclosing herewith Original Bid Evaluation Reports, Minutes of Bid Opening Meetings, Bidder's Eligibility / Qualification Reports, Comparative Statements & copy of Attendance Sheets of the subjected works for uploading on Authority's Website and your kind perusal and further necessary action please.

NIT of the subjected works was hoisted on SPPR's website at Serial No.32399.

Encl: As stated above.

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

Copy to:-

- 1. Chief Engineer (E&M)-W, KW&SB
- 2. S.E.(P&F)-2, KW&SB
- 3. Work file.

#### NIT No. SPPRA Serial No. 32399

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work: **ELECTRICAL ENGINEERING SERVICES OF PANEL FOR** 

11/200 KV TRANSFORMER I/C REPLACEMENT OF CABLE & SERVICING OF PANEL FOR 80HP WASH WATER

MOTOR AT N.E.K. (P&F) K-II

Date of Opening:

20-04-2017

#### BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

		Bidders' Name				
S. No.	Eligibility / Qualification Criteria	M/s.Al-Rehman Const.& Contractor	M/s.Hawan Construction Co			
1.	Registration with PEC (if applicable)	N/A	N/A			
2.	NTN	Yes	Yes			
3.	Sales Tax Registration (FBR)	N/A	N/A			
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes			
	Qualification Criteria:					
5.	Minimum three years experience of relevant field.	Yes	Yes			
6.	Turnover of at least last three years	Yes	Yes			
7.	Required Bid Security is attached.	Yes	Yes			
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes			
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A			
10.	Qualified/ disqualified	Qualified	Qualified			

(Jawaid Ali Kamboh) D.A.Q (P&F)-II Circle Member / Secretary

Asp.

(Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Jameel Ahmed Ansari)

S.E (P&F)-II Member Director (Design & Estimate)



#### 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.32399 I.D No			
3	Tender Description/Name of Work/Item:	ELECTRICAL ENGINEERING SERVICES OF PANEL FOR 11/200 KV TRANSFORMER I/C REPLACEMENT OF CABLE & SERVICING OF PANEL FOR 80HP WASH WATER MOTOR AT N.E.K. (P&F) K-II			
4	Method of Procurement:	Single Stage (One Envelop)			
5	Tender Published:	Through SPPRA Web Site			
6	Total Bid Documents Sold:	02 Nos			
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)	N/A			
10	Bid (s) Rejected:	NIL			
11	Financial Bid Opening Date:	20-04-2017			

#### 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.Al-Rehman Const. & Contractor	Rs.9,10,602/-	l <sup>st</sup> Lowest	@0.346% Above	Pay Order and other documents are available. P.O # 13426118 dt:13-04-2017 Rs.18,500/-from UBL Shaheed-e-Millat Road Branch Karachi	Substantially Responsive
2.	M/s.Hawan Construction Co.	Rs.9,11,042/-	2 <sup>nd</sup> Lowest	(7)(1) (9)	Pay Order and other documents are available. P.O # 18031093 dt:13-04-2017 Rs.19,000/-from HBL Sindh Secretariat Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

The R.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Al-Rehman Construction & Contractor declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

(Jawaid Ali Kamboh) D.A.O (P&F)-II Circle Member / Secretary (Saif-ul-Ḥaque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Jameel Ahmed Ansari) S.E (P&F)-II Member

(Saleem Ahmed)
Director (Design & Estimate)
Convener

#### NIT No. SPPRA Serial No.32399

Method of Procurement:

Single Stage Single Envelope.

Name of Work: ELECTRICAL ENGINEERING SERVICES OF PANEL FOR 11/200 KV TRANSFORMER I/C REPLACEMENT OF CABLE & SERVICING OF PANEL FOR 80HP WASH WATER MOTOR AT N.E.K. (P&F) K-II

#### MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 20-04-2017 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).

- 2. Two bidders submitted their bids till the deadline of submission.
  - M/s. Al-Rehman Construction & Contractor
  - (iii M/s. Hawan Construction Co.
- The bids were opened at 2:30 P.M in the presence of the above mentioned participants 3. 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				
1.	M/s.Al-Rehman Construction & Contractor	Rs.9,10,602/-	Rs.18,500/-	P.O # 13426118 dt:13-04-2017 from UBL Shaheed-e-Millat Road Branch Karachi				
2.	M/s.Hawan Construction Co.	Rs.9,11,042/-	Rs.19,000/-	P.O # 18031093 dt:13-04-2017 from HBL Sindh Secretariat Branch Karachi				

- The bids do not contain any cutting or overwriting. 4.
- 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. 6.

(Jawaid Ali Kamboh) D.A.O-(P&F)-II Circle Member / Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Jameel Ahmed Ansari) S.E (P&F)-II

Member

Director (Design & Estimate)

#### COMPARATIVE STATEMENT

### Name of Work: ELECTRICAL ENGINEERING SERVICES OF PANEL FOR 11/200 KV TRANSFORMER I/C REPLACEMENT OF CABLE & SERVICING OF PANEL FOR 80HP WASH WATER MOTOR AT N.E.K. (P&F) K-II

Item No	Description of Work		Estimated Cost					M/s.Al-Rehman Const. & Contractor		M/s.Hawan Construction Co.	
140		Qua	ntity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Servicing of Electric Panel for operating 11/200 KVA Transformer decontamination of bus bar including replacement of overheated bus bar lugs, nuts & bolts etc (one incoming +1 out going panle)	2	Jobs	16270.00	P/Job	32,540.00	17897.00	35,794.00	18060.00	36,120.00	
2	Providing & Fixing Circuit Breaker 400Amps TP Setting 400-630Amps. (XS-630CJ) on prepared board as required.	1	No	61696.00	Each	61,696.00	61690.00	61,690.00	61696.00	61,696.00	
3	Providing & Fixing Circuit Breaker 125, 150, 200 & 225Amps TP (XS-22NS) on prepared board as required.	2	Nos	25541.00	Each	51,082.00	25540.00	51,080.00	25541.00	51,082.00	
4	Providing & Fixing Circuit Breaker 250Amps TP (XS-250NJ) on prepared board as required.	2	Nos	27411.00	Each	54,822.00	27410.00	54,820.00	27411.00	54,822.00	
5	Providing & Fixing Circuit Breaker 15, 20,30,40,50,60,75 & 100Amps TP (XS-100NS) on prepared board as required.	2	Nos	9261.00	Each	18,522.00	9260.00	18,520.00	9261.00	18,522.00	
6	Providing and Laying (Main or Sub Main) PVC insulated & PVC Sheeted with 3.5 Core armed copper conductor 600 / 1000Volts size 185mm <sup>2</sup> .	25	Mtrs	9432.00	P/Mtr.	235,800.00	9430.00	235,750.00	9432.00	235,800.00	
7	Providing and Laying (Main or Sub Main) PVC insulated & PVC Sheeted with 3.5 Core armed copper conductor 600 / 1000Volts size 240mm <sup>2</sup> .	24	Mtrs	14895.00	P/Mtr.	357,480.00	14895.00	357,480.00	14895.00	357,480.00	
8	Providing & Fixing Magnetic Contact FC-125N as required & as per instruction of E/I	1	No	29010.00	Each	29,010.00	29000.00	29,000.00	29010.00	29,010.00	
9	Providing & Fixing Magnetic Contact FC-80N as required & as per instruction of E/I	1	No	16705.00	Each	16,705.00	16700.00	16,700.00	16705.00	16,705.00	
10	Providing & Fixing Overload Relays for sizes 6 & 11 & above Model FT-190 as required & as per instruction of E/I	1	No	15861.00	Each	15,861.00	15860.00	15,860.00	15861.00	15,861.00	

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#### Name of Work: ELECTRICAL ENGINEERING SERVICES OF PANEL FOR 11/200 KV TRANSFORMER I/C REPLACEMENT OF CABLE & SERVICING OF PANEL FOR 80HP WASH WATER MOTOR AT N.E.K. (P&F) K-II

Item	Description of Work	Estimated Cost					M/s.Al-Rehman Const. & Contractor		M/s.Hawan Construction Co.	
No		Qua	antity	Rate	Per	Amount	Rate	Amount	Rate	Amount
11	P/F Timer 500 Hours Power backup (National) after removing of existing burnt / damaged / old timer after disconnection of main power supply & reconnection of the after fixing of then timer as required as per instruction of Engineer incharge		No	9609.00	Each	9,609.00	9600.00	9,600.00	9609.00	9,609.00
	Providing & Fixing Ammeter Size 96/96mm 15A, 30A, 50A, 60A & 100A as required & as instruction of E/incharge.	2	Nos	1054.00	Each	2,108.00	1050.00	2,100.00	1054.00	2,108.00
	Providing & Fixing Volt Meter Size 96/96mm 500Volts as required & as instruction of Engineer incharge.	1	No	999.00	Each	999.00	998.00	998.00	999.00	999.00
14	P/F Current Transformer rating 3000/5Amps. (Square /rectangular) RCC-125 as required as per direction of E/I.	3	Nos	7076.00	Each	21,228.00	7070.00	21,210.00	7076.00	21,228.00
	TOTAL BID COST					907,462		910,602		911,042

(Jawaid/Ali Kamboh) D.A.O (P&F)-II Circle Member / Secretary

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

(Maqsood/Ahmed Shaikh) Superintending Engineer (KMC) Member

(Jamil Ahmed Ansari) S.E (P&F)-II Member

Director (Design & Estimate)

#### **ATTENDANCE REPORT**

NAME OF WORK: Electrical Ensineering Services ob Panel
For 11/200 KV Transbormer il C Reflecent ob
Cable & Servicing of Panel bor Bo H.P. Wash-
Waler motor at N.F.K. (PSP) K-11/
DATE OF OPENING 20-04-247 2017

The following competitor have participated in the competition of the subjected work:-

SR. NO	NAME OF CONTRACTOR	SINGATURE
1	M/s Al-Rehman Construting & contrade	Romer
2	MG Hewen constructing	Um.
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#### NIT No. SPPRA Serial No.32399

Method of Procurement:

Single Stage Single Envelope.

Name of Work: COMPLETE OVERHAULING OF 2008.8 M3/H (WEIR PUMP) # A I/C SERVICING OF ELECTRIC MOTOR & PANEL INSTALLED AT HIGH

LIFT PUMP HOUSE N.E.K (P&F) K-II PLANT

#### MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 20-04-2017 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).

- 2. Two bidders submitted their bids till the deadline of submission.
  - i) M/s. Bajwa Engineering
  - ii) M/s. Riaz & Co.
- 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
1.	M/s.Bajwa Engineering	Rs.4,70,370/-	Rs.9,500/-	P.O # 03343280 dt:12-04-2017 from Bank Al Habib Ltd Stadium Road Branch Karachi
2.	M/s.Riaz & Co.	Rs.4,99,660/-	Rs.10,000/-	P.O # 03436046 dt:12-04-2017 from Bank Al Habib Ltd Shamsi Society Branch Karachi

- The bids do not contain any cutting or overwriting. 4.
- 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. 6.

(Jawaid Ali Kamboh) D.A.O.(P&F)-II Circle Member / Secretary

Additional Director Internal Audit - KMC Member

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Jameel Ahmed Ansari)

S.E (P&F)-II Member

Director (Design & Estimate)

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#### 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.32399 I.D No			
3	Tender Description/Name of Work/Item:	COMPLETE OVERHAULING OF 2008.8 M3/H (WEIR PUMP) # A I/C SERVICING OF ELECTRIC MOTOR & PANEL INSTALLED AT HIGH LIFT PUMP HOUSE N.E.K (P&F) K-II PLANT			
4	Method of Procurement:	Single Stage (One Envelop)			
5	Tender Published:	Through SPPRA Web Site			
6	Total Bid Documents Sold:	02 Nos			
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)	N/A			
10	Bid (s) Rejected:	NIL			
11	Financial Bid Opening Date:	20-04-2017			

#### 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.Bajwa Engineering	Rs.4,70,370/-	l <sup>st</sup> Lowest		Pay Order and other documents are available. P.O # 03343280 dt:12-04- 2017 Rs.9,500/-from Bank Al Habib Ltd Stadium Road Branch Karachi	Substantially Responsive
2.	M/s.Riaz & Co.	Rs.5,01,955/-	2 <sup>nd</sup> Lowest		Less amounts Pay Order and other documents are available. P.O # 03436046 dt:12-04-2017 Rs.10,000/-from Bank Al Habib Ltd Shamsi Society Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

The R.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Bajwa Engineering declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

(Jawaid Ali Kamboh) D.A.O (P&F)-II Circle Member / Secretary

(Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Jameel Ahmed Ansari) S.E (P&F)-II

Member

(Saleem Ahmed)

Director (Design & Estimate)

#### NIT No.SPPRA Serial No.32399

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work: COMPLETE OVERHAULING OF 2008.8 M3/H (WEIR

PUMP) # A I/C SERVICING OF ELECTRIC MOTOR & PANEL INSTALLED AT HIGH LIFT PUMP HOUSE N.E.K

(P&F) K-II PLANT

Date of Opening:

20-04-2017

#### BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

		Bidders' Name			
S. No.	Eligibility / Qualification Criteria	M/s.Bajwa Engineering	M/s.Riaz & Co		
1.	Registration with PEC (if applicable)	N/A	N/A		
2.	NTN	Yes	Yes		
3.	Sales Tax Registration (FBR)	N/A	N/A		
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes		
	Qualification Criteria:				
5.	Minimum three years experience of relevant field.	Yes	Yes		
6.	Turnover of at least last three years	Yes	Yes		
7.	Required Bid Security is attached.	Yes	Yes		
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes		
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A		
10.	Qualified/ disqualified	Qualified	Qualified		

(Jawaid Ali Kamboh) D.A.O (P&F)-II Circle Member / Secretary

(Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Jameel Ahmed Ansari)

S.E (P&F)-II Member Director (Design & Estimate)

#### COMPARATIVE STATEMENT

### Name of Work: COMPLETE OVERHAULING OF 2008.8 M3/H (WEIR PUMP) # A I/C SERVICING OF ELECTRIC MOTOR & PANEL INSTALLED AT HIGH LIFT PUMP HOUSE N.E.K (P&F) K-II PLANT

Item No	Description of Work	Estimated Cost					M/s.Bajwa Engineering		M/s.Riaz & Co.	
110		Quar	tity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Removal of Termination & terminal box & Isolate the 60 KW Electric Motor from the pump remove from the base then dismantle the Pump from foundation and de-bolting equipment removel of column pipe 18:" dia 3 Nos then reassembling the pump after Engineering servicing. Complete its termination after servicing & fixing of terminal box complete in all respect and as per direction									
	of E/Incharge.	1.00	Job	18290.00	P/Job	18,290.00	20,120	20,120.00	21,500	21,500.00
2	Removal of Impeller from shaft with the help of hydraulic pressure machine & oxygen acetylene flame as per direction of Engineer Incharge.	1.00	Job	9065.00	P/Job	9,065.00	9,970	9,970.00	10,700	10,700.00
3	Reconditioning and balancing of UNIGLIDE type Impeller Pump 18" dia by welding of worn-out wings used special organ welding with the help of Kansi electrodes, machining and grinding to bring finished size without disturbing its original shape & balancing as per direction of E/Incharge.	1.00	Job	25650.00	P/Job	25,650.00	28,200	28,200.00	30,250	30,250.00
4	Re-fixing of impeller in pump shaft with the help of hydraulic pressure machine (heavy duty) and balancing with accurate centre as per E/Incharge.	1.00	Job	5450.00	P/Job	5,450.00	6,000	6,000.00	6,400	6,400.00
5	Manufacturing & Providing S.S. Sleeve as per sample size = 50 x 40 x 100 mm as per direction of E/Incharge.	2.00	Nos	2259.17	Each	4,518	2,480	4,960	2,700	5,400
6	Manufacturing & Providing S.S. Sleeve as per sample size = 50 x 40 x 140 mm as per direction of E/Incharge.	1.00	No	3290.00	Each	3,290	3,620	3,620	3,900	3,900
7	Manufacturing & Providing S.S. Sleeve as per sample size = 50 x 40 x 175 mm as per direction of E/Incharge.	1.00	No	3807.59	Each	3,808	4,190	4,190	4,500	4,500
8	Manufacturing & Providing S.S. Sleeve as per sample size = 50 x 40 x 200 mm as per direction of E/Incharge.	2.00	Nos	2646.43	Each	5,293	2,900	5,800	3,100	6,200
9	Removal of Sleeve with the help of hydraulic pressure machine (Heavy duty) and acetylene flame as per direction of E/I.	6.00	Nos	8002.00	Each	48,012	8,800	52,800	9,450	56,700

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### Name of Work: COMPLETE OVERHAULING OF 2008.8 M3/H (WEIR PUMP) # A I/C SERVICING OF ELECTRIC MOTOR & PANEL INSTALLED AT HIGH LIFT PUMP HOUSE N.E.K (P&F) K-II PLANT

Item No	Description of Work			Estimated	Cost			s.Bajwa ineering	M/s.Riaz & Co.		
		Quantity		Rate	Per	Amount	Rate	Amount	Rate	Amount	
	Fixing of Sleeve in pump shaft by heat Engineering process as per direction of E/I.	6.00	Nos	3962.00	Each	23,772	4,360	26,160	4,675	28,050	
11	Manufacturing & Providing M.S. Lock key as per sample size =150x 20 x 12mm as per direction of E/Incharge.	4.00	Nos	475.00	Each	1,900	520	2,080	560	2,240	
	Manufacturing & Providing Spider bush rubber bearing with gun metal stel body re-enforced with neuprem rubber as per sample & direction of Engg. Incharge Size = 75x55x100mm.	1.00	No	6852.00	Each	6,852	7,540	7,540	8,085	8,085	
	Manufacturing & Providing Spider bush rubber bearing with gun metal stel body re-enforced with neuprem rubber as per sample & direction of Engg. Incharge Size = 75x55x80mm.	2.00	Nos	6383.00	Each	12,766	7,000	14,000	7,530	15,060	
14	Removal of rubber bearing (Spider Bush) from shaft with the help of hydraulic pressure machine (heavy duty) & acetylene flame as per direction Engineer Incharge.	3.00	Nos	8002.00	Each	24,006	8,800	26,400	9,450	28,350	
15	Fixing of rubber bearing (Spider Bush) in housing by heat engineering process as per direction of E/I.	3.00	Nos	3962.00	Each	11,886	4,360	13,080	4,675	14,025	
16	Manufacturing & Providing Stud as per sample and direction of E/I.	3.00	Nos	700.00	Each	2,100	770	2,310	826	2,478	
17	Manufacturing S.S Neck ring having size 240x220x33mm for weir pump as per sample & direcction of Engg Incharge.	1.00	No	6302.00	Each	6,302	6,900	6,900	7,450	7,450	
18	Manufacturing S.S Neck ring in the defuser housing by Heat Engineering pressur machine.	1.00	Job	8002.00	P/Job	8,002	8,800	8,800	9,450	9,450	
19	Fixing of S.S Neck Ring from in the defuser housing by Heat Engineering process.	1.00	Job	3962.00	P/Job	3,962	4,360	4,360	4,675	4,675	
20	Providing 12 x 12 mm Teflon gland packing.	10.00	Kgs	1250.00	P/Kg	12,500	1,375	13,750	1,475	14,750	
21	Providing Rubber flange gaskit Size = 4 x 1/8".	20.00	Kgs	220.00	P/Kg	4,400	240	4,800	260	5,200	
22	Providing 0.5 Fiber paper sheet (Imported) having width = 1 Meter.	3.00	Mtr	300.00	P/Mtr	900	330	990	354	1,062	
23	Providing Cotton waste.	200.00	Lbs	60.00	P/Lbs	12,000	66	13,200	71	14,200	
24	Providing of Nuts & Bolts i/c Plain & Spring washers.	100.00	Kgs	250.00	-	25,000	275	27,500	295	29,500	
25	Providing USA Made Dadex jointing solution.	1.00	Kg	1200.00	P/Kg	1,200	1,320	1,320	1,400	1,400	





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### Name of Work: COMPLETE OVERHAULING OF 2008.8 M3/H (WEIR PUMP) # A I/C SERVICING OF ELECTRIC MOTOR & PANEL INSTALLED AT HIGH LIFT PUMP HOUSE N.E.K (P&F) K-II PLANT

Item No	Description of Work			Estimated	Cost		M/s.Bajwa Engineering		M/s.Riaz & Co.	
110		Quai	itity	Rate	Per	Amount	Rate	Amount	Rate	Amount
26	Overhauling of 60 KW Vertical Hollow Shaft Electric Motor.  Scope of Work as under:  * Initial testing and dismantling of Motor.  * Washing/Cleaning of winding with special cleaning agent CTC  * Drying of winding at temp. of 110°C.  * Testing of winding before impregnation.  * Impregnation of winding with Class 'F' insulation and drying  * Complete checking & balancing of rotor after decarbonise.  * Static testing & painting of complete motors.  * Witness testing at site	1.00	Job	48879.00	P/Job	48,879.00	53,750	53,750.00	56,000	56,000.00
27	Providing of Bearing No.6318 BCG (SKF)									
	Detail of Service:	1.00	No	18503.00	Each	18,503.00	20,350	20,350.00	21,500	21,500.00
	Service fee for Bearing Mounting / Dismounting	1.00	Job	6000.00	P/Job	6,000.00	6,600	6,600.00	7,080	7,080.00
	Transportation Charges of all equipments	1.00	Job	3100.00	P/Job	3,100.00	3,400	3,400.00	3,650	3,650.00
	Weight / Shims / Lubricants of SKF	1.00	Job	2200.00	P/Job	2,200.00	2,420	2,420.00	2,600	2,600.00
28	Service of electric panel for operating 60 KW, Electric Motor decontamination of bus bar including replacement of over heated bus bar lugs, nuts and bolts etc. (One incoming + 1 out going panle)		Jobs	34125.00	P/Job	68,250.00	37,500	75,000.00	39,800	79,600.00
	TOTAL QUOTED / CORRECTED COST					427,856		470,370		501,955

(Jawaid Ali Kamboh) D.A.O (P&F)-II Circle Member / Secretary (Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member (Jameel Ahmed Ansari) S.E (P&F)-II

E (P&F)-II Director (Design & Estimate)
Member Convener

(Saleem Ahmed)

#### ATTENDANCE REPORT

NAME OF WORK: Complete overhauling ob 2008-8-M3/H
(Weir Pump) #A. 11 CHigh Sorvicins of Electric
motor & Panel installed at High Libt Pump House
N.E.K. (PEP) K-11 Plant -
DATE OF OPENING 20-04-2017

The following competitor have participated in the competition of the subjected work:-

SR. NO	NAME OF CONTRACTOR	SINGATURE
1	Mb Briwa Engineering	-4-0
2	MG Mig 8- CO	Log.
3		
4		•
5		
6		

#### KARACHI WATER AND SEWERAGE BOARD

#### CONTRACT EVALUATION FORM

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

		11.
	1)	NAME OF THE ORGANIZATION / DEPTT. KWESD
	2)	PROVINCIAL/LOCAL GOVT/OTHER Loca Covt Deft.
	3)	TIT FOR CONTRACT 01-6Me
	4)	TEMPER NUMBER . Fledrical Enc. Souvil Panal .
	5)	BRIEF DESCRIPTION OF CONTRACT
8	6)	FOILUM THAT APPROVED THE SCHEME M-D-KNE
	7)	TENDER ESTIMATED VALUE . KS RO7462.
	8)	ENGINEER'S ESTIMATE
		(For civil works only) WHRE
	9)	ESTIMATED COMPLITION ENVOD (AS PER CONTRACT) R. 10 de 18
*:		TENDER OPENED ON CATE & FINE 20-04-2017
		NUMBER OF TENERIS DOCUMENTS BOLD 02 OTWO "
	,	(Attn:h list of buyers)
	12)	NUMBER OF BIDS RECEIVED
	13)	NUMBER OF BIDDERS PRESENT AT THE TOPENING OF BIDS 62 TWO
	14)	BID EVALUATION REPORT (Enclose a copy)
		A 0. 0 - (
	15)	NAME AND ADDRESS OF THE SUCCESSFUL ETDORS AND A - 1 CON MON
	16)	
		CONTRACT AWARD PRICE
	17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION OF SUCCESSFUL BIDDER IN EVALUATION BID). SIMIL AL- REPRESENCE SCONTVOL
		LIP .
		d2 Hawan construdy
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•	12)	METHOD OF PROCUREMENT USED :- (Tlok one)
		a) SINGLE STAGE - ONE HNYEROPE PROCEDURE Bornestic Local
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		b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
		e) : "TWO STAGE FIDDING PROCEDURE
		d) TWO STAGE TWO ENVELOPE BIDDING PROCEDURE
		PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E.
		EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

	11				
	ITUA DNIVOJETA (EL	ORTY FOR AWARD OF C	CONTRACT K	VPS.B M.D	
	20) WHITHER THE PR	OCUREMENT WAS INCLU	JEED IN ANNUAL PI	Yes WHO	 TI
.,•	21) ADVERTISEMENT			4-4-4-11-	
*	SPPRA Web (If yes, give	alle date and SPPRA Identification	on No.) Yes SPF	PRA-S-NO-323	db.
	Nows Papers	names of newspapers and da	[Var]		<b>-</b>
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	i Jungaluga and By	ALUATION CRITERIA :	THE REAL PROPERTY.		-0
	WAS INCLUDED IT	A BUDDING A L'ENDER DOC	EUMATIS?	Yes No 1	لك
	25) WHETHER APPRO METHOD OTHER T	VAL OF COMPETENT AUTHAN OPEN COMPETITIV	THORUTH WAS OFFICE	Yes No	4
	26) WAS BID SECURIT	Y ODTAINED FROM ALL	THE BIDDERS?	Yes No	1
		CCESSFUL BID WAS LOV		Yes No	]].
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	29) WHETHER NAME: THE TIME OF OPE	S OF THE BLODERS AND NING OF BIDS?	THEIR QUOTED PR	Yes NERE READ OUT	1
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	(Attack copy of the b	ld-eviluation report)		Yes No No	
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### 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/2016-17/ /61

Dated: 26-05 2017

M/s. Al-Rehman Construction & Contractor,

Contractor, Karachi.

#### WORK ORDER

Subject:-

ELECTRICAL ENGINEERING SERVICES OF PANEL FOR 11/200 KV

TRANSFORMER I/C REPLACEMENT OF CABLE & SERVICING OF

PANEL FOR 80HP WASH WATER MOTOR AT N.E.K. (P&F) K-II.

Ref.:

Your Tender Dated: 20.04.2017

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.9,10,602/= 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.9,10,602/= (Rupees Nine Lac Ten Thousand Six Hundred Two only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6253-26 for the year 2016-2017.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (P) K-III, 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 (10) 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.
- A.E.E., N.E.K. (P) K-III, KW&SB.
- 3. Work File.
- 4. Office copy.



ALI JAFFRI STAMP VENDOR Licence No.26, Shop No.1-A, Karim Plaza - Gulshan-e-iqbal, Block-14, Karachi

THEOUGH WITH ADDRESS VALUE RS Shakih Muhammad Najam

Advocate L.C. No. 15028

SUPERMITENA

Many Court City Court

10 HAR SOM

#### AGREEMENT

Between

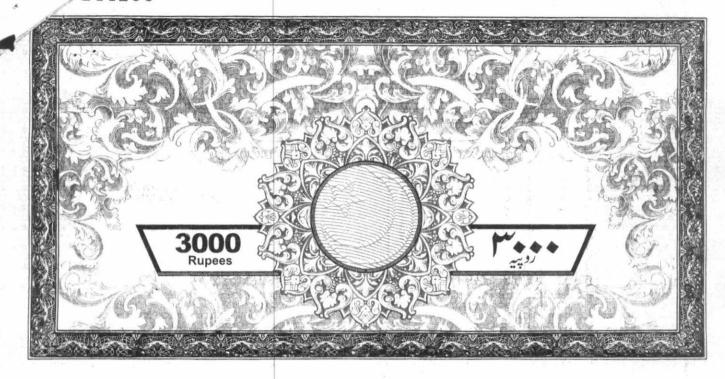
M/s. Al-Rehman Construction & Contractor, and

Karachi Water & Sewerage Board.

\_\_ 2017, between Karachi Water & Sewerage This agreement made on this 26 day of May oard, Block-B, 9th Mile Shahra-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. Al-Rehman Construction & Contractor, A-6, Clifton Court, Clifton, Block-8, 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: 20.04.2017 for the work of "ELECTRICAL ENGINEERING SERVICES OF PANEL FOR 11/200 KV TRANSFORMER I/C REPLACEMENT OF CABLE & SERVICING OF PANEL FOR 80HP WASH WATER MOTOR AT N.E.K. (P&F) K-II". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,10,602/= (Rupees Nine Lac Ten Thousand Six Hundred Two only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB 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-50/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) 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



S.M. Khura 400 13192 562 50 6.4.17 6.4.17

MPEL

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&\$B 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 16 day may, 2017.

M/s. Al-Rehman Construction & Contractor, (Contractor) RESIDENT ENGINEER NORTH EAST KARACHI (P&F) K-II & K-III DIVISION, KW&SB SUPERINTENDING ENGINEER (PUMPING & FILTER)-2, KW&SB

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

sedeel

WITNESSES:

M/S Saim & Co.

BAJWA Engineening

PAGE 2 OF 2

### 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/2016-17/ 162 -

Dated: 26- 05 2017

M/s. Bajwa Engineering,

Contractor, Karachi.

#### **WORK ORDER**

Subject:-

COMPLETE OVERHAULING OF 2008.8 M3/H (WEIR PUMP) # A I/C

SERVICING OF ELECTRIC MOTOR & PANEL INSTALLED AT HIGH

LIFT PUMP HOUSE N.E.K. (P&F) K-II PLANT.

Ref.:

Your Tender Dated: 20.04.2017

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.4,70,370/= 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.4,70,370/= (Rupees Four Lac Seventy Thousand Three Hundred Seventy only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6253-25 for the year 2016-2017.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (P) K-III, 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 (10) 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-III, KW&SB.

3. Work File.

4. Office copy.

KARACHI WATER AND SEWERAGE BOARD
CONTRACT EVALUATION FORM
TO HE ITLLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS
1) NAME OF THE ORGANIZATION / DEPTT. 14, W & S B
2) PROVINCIAL/LOCAL GOVT/OTHER . Local Govt DEP.
3) TIT BOF CONTRACT Complet over harling of Eweir from
4) TEMPER NUMBER . 02.
S). BRIT DESCRIPTION OF CONTRACT
6) FOILUM THAT APPROVED THE SCHEME M.D. KWCSB.
7) TEMPER ESTIMATED VALUE . 125-427856
8) ENDINEER'S ESTIMATE (For civil works only) 。但在
9) ESTIMATED COMPLETION PENIOD (AS PER CONTRACT) 10 295
10) TENDER OPENED ON (CATE & TIME) 20-04-2017
11) NUMBER OF TENDER POCUMENTS DLD 02 - TWO
(Attain list of buyers)
12) NUMBER OF BIDS RECEIVED THE OZ -THO
13) NUMBER OF BIDDERS PRESENT AT THE TOPENING OF BIDS 42 THE
14) BID EVALUATION REPORT
15) NAME AND ADDRESS OF THE SUCCESSFUL PRODUCTION BALMA FILL
16) CONTRACT AWARD PRICE PS 1970 3300
(I.c. 1", 2", 3" EVALUATION BID). OI BELLIATION BID).
OLMURIA 300 CO.
18) METHOD OF PROCUREMENT USED :- (Tick one)
a) SINGLE STAGE ONE ENVELOPE PROCEDURE Bondstic Local
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
o) : "I'WO STAGE LIDDING PROCEDURE
d) TWO STAGE TWO ENVELOPE DIDDING PROCEDURE
I) I WO STAGE TITO ENTRELORS DIDDING PROCEDURE
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.S. EMERGENCY, DIRECT CONTRACTING, ETC. WITH BRILE REASONS:

	19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT M. D. KW CSP
	20)	WHITTHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
•		Yes V No
	21)	ADVERTISEMENT:
		1) SPPRA Webslip.
		(If yes, give date and \$PPRA Identification No.)
		(If yes, give names, of newspapers and dates)  Yes
		No No
	22)	NATURE OF CONTRACTOR Int.
	23)	WHETHER QUALIFICATION CRUTERIA
		WASINCLUDED IN BIDDING / TENDER BOCKMENTS? (If yes enclose a copy)  Yes No.
		Tes   All No
	-24)	WHE HER BID BYALUATION CRITERIA: WAS INCLUDED IN BIDDING / TENDER DOCUMETES? Yes No 1.
		(If yes, enclose a copy)
	25)	WHETHER APPROVAL OF COMPETENT AUTHORITH WAS OFTEN FOR USING A METHOD OTHER THAN OPEN COMPETITIVE DIDDING
	26)	WAS BID SECURITY OF TAINED FROM ALL THE BIDDERS?
	200	WHITE THE SAME STATES OF THE SAM
	21)	WHETHER THE SUCCESSIUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED DID (in case of Consultancies)
		The state of the s
	28)	WHETHER THE SUCCESSFUL DIDDER WAS TECHNICALLY YES NO YES NO YES
	· .	
	29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
141		THE TIME OF OPENING OF BIDS?
	ab)	WHETHER EVALUATION REPORT GIVEN TO DIDDERS DEFORE THE AWARD OF
		(Attnet) capy of the bld cyclination report)
		Yes No.

31) ANY COMPLAINTS RICCEIVED  (If yes presult thereof)  32) ANY LEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS  (If yes plue details)  33) WAS THE EXTENSION MADE IN RESPONSE TIME?  (If yes give chasons)  34) DEVIATION PROM CINTERIA  (If yes give chasons)  35) WAS T ASSURED BY THE PROCULING TENAY  36) WAS A VISIT MADE BY ANY OFFICER/OFFITTERIA  36) WAS A VISIT MADE BY ANY OFFICER/OFFITTERIA  37) WHAS T ASSURED BY THE PROCULING THAT THE SELECTED FROM IS NOT YES WAS SUPPLIERS PREMISES IN CONNECTION WITH JEPPIGEUREMENTS IF SO, DETAILS TO BE ASCERTAINED REGARDING PINANCING MATH, JEPIGEUREMENTS IF SO, DETAILS TO BE ASCERTAINED REGARDING PINANCING MATH, JEPIGEUREMENTS IF SO, DETAILS TO BE ASCERTAINED REGARDING PINANCING MATH, JEPIGEUREMENTS IF SO, DETAILS TO THE GONTILACT (BANK QUARANTEE ETC.)7  37) WHERE PROPER SAFEGUARDS PROVIDED ON MULLIZATION WANCE PAYMENT IN THE GONTILACT (BANK QUARANTEE ETC.)7  38) SPECIAL CONDITIONS, JEPANY  (If yes, give Brief Description)  39) Date of AMAKA OF CONDEACH. RESIDENCE AND SECOND			:	·	··	:	
(If yet result thereof)  12) ANY CEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  (If yet, give details)  13) WAS THE EXTENSION MADE IN RESPONSE TIME?  (If yet, give reasons)  14) DEVIATION FROM GINALIF (NATION CRITERIA (If yet, give detail of results)  15) WAS TASSURED BY THE PROCULUMENT THAT THE SELECTED FIRM IS NOT DLAC LISTED?  16) WAS A VISIT MADE BY ANY OFFICERUOTHERA  SUPPLIER'S PREMISES IN CONNECTION WITH A PROCURING AGENCY TO THE BEASCERTAINED REGARDING FINANCING OF THE PROCURING AGENCY TO THE GUIPPLIER'S PREMISES IN CONNECTION WITH A PROCURING AGENCY TO THE BEASCERTAINED REGARDING FINANCING OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A PROCURING AGENCY TO THE GUIPPLIER'S PREMISES IN CONNECTION WITH A PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A PROCURING AGENCY TO THE SUPPLIER'S PROCURING AGENCY TO			1.			• • •	
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### 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/2017/ 85 Dated: 25-05-2017

M/s. Bajwa Engineering, Contractor, Karachi.

#### LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:-

COMPLETE OVERHAULING OF 2008.8 M³/H (WEIR PUMP) # A I/C SERVICING OF ELECTRIC MOTOR & PANEL INSTALLED AT HIGH LIFT PUMP HOUSE NEK (P&F) K-II PLANT

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-32/N, your bid for the subjected work is hereby accepted for the sum of Rs.4,70,370/=/(Rupees Four Lac Seventy Thousand Three Hundred Seventy only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-43/N and financially concurred by Finance Department, KW&SB vide Para-45 to 54/N duly approved by M.D., KW&SB vide Para-56/N/The expenditure is chargeable to B.G. No.6253-25 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. Bajwa Engineering.

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. Bajwa Engineering.

Provide with the 02% @ Rs.4,70,370/= 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.1,650/= @ 0.35% of sanctioned cost which should be produced by you.

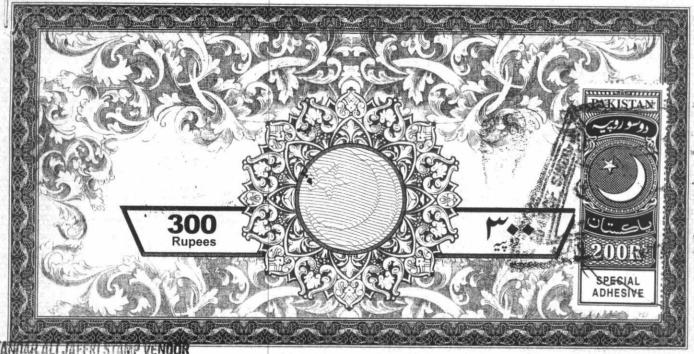
All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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

(ASAD ULLAH KHAN) Chief Engineer (E&M)-W

Copy to:-

- 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.
- Office copy.



denge No.86, Shop No. 1-A, Karim Plaza, Gulshan-e-Igbal Block-14, Karachi

04 MAR 2017

tamp Vendor's Signature

PUPEES THREE HUNDRED ONLY

MAK 2017

#### AGREEMENT

Between
M/s. Bajwa Engineering,
and

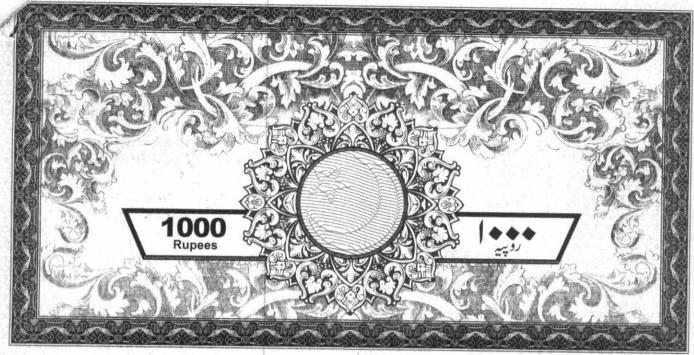
Karachi Water & Sewerage Board.

This agreement made on this 26 day of 2017, between Karachi Water & werage Board, Block-B, 9<sup>th</sup> Mile Shahra-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. Bajwa Engineering, 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: 20.04.2017 for the work of "COMPLETE OVERHAULING OF 2008.8 M3/H (WEIR PUMP) # A I/C SERVICING OF ELECTRIC MOTOR & PANEL INSTALLED AT HIGH LIFT PUMP HOUSE N.E.K. (P&F) K-II PLANT". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.4,70,370/= (Rupees Four Lac Seventy Thousand Three Hundred Seventy only) as PAGE 1 OF 3



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SYED SIKANDAR ALI JAFFRI STAMP VENDOR
Licence No.86, Shop No. 1-A, Karim Plaza,
Gulshan-e-Igbal Block-14, Karachi

Sold To With Address

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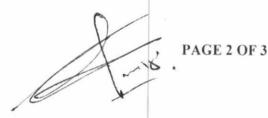
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Value Rs

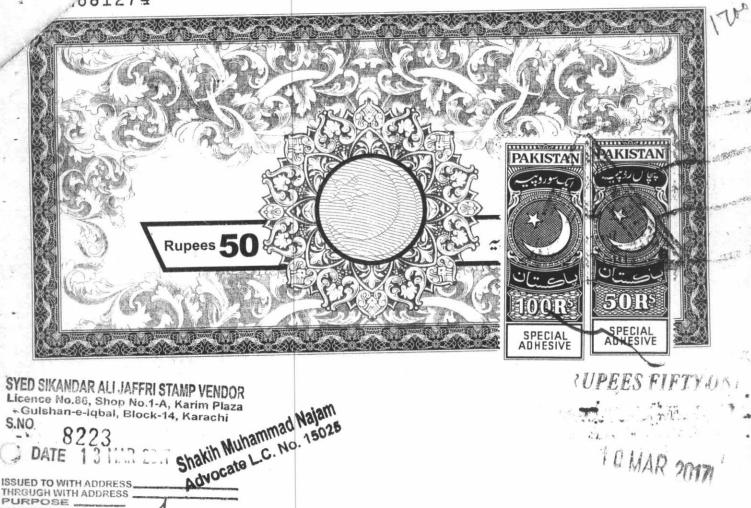
Stamp Vendor's Signature

evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-43/N and financially concurred by the Finance Department, KW&SB vide Para-45 to 54/N duly approved by the Managing Director, KW&SB vide Para-56/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) 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





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 26 day

May, 2017.

M/s. Bajwa Engineering, (Contractor) RESIDENT ENGINEER NORTH EAST KARACHI (P&F) K-II & K-III DIVISION, KW&SB SUPERINTENDING ENGINEER (PUMPING & FILTER)-2, KW&SB

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

WITNESSES:

aim & Co, Riaz & Co=

PAGE 3 OF 3

#### NAME OF WORK:-

## COMPLETE OVERHAULING OF 2008.8 M3/H (WEIR PUMP) # A 1/C SERVICING OF ELECTRIC MOTOR & PANEL INSTALLED AT HIGH LIFT PUMP HOUSE N.E.K. (P&F) K-II PLANT.

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

Item	Qty.	Description of item to be	R	late	Unit	Amount in	
No.		executed at site	Amount (in Figures)	Amount (in Words)		Rupees	
1.	OlJob	Removal of termination & terminal box isolated the 60KW Electric motor from the Pump remove from base then dismantle the Pump from foundation and de-bolting the equipment removal of column pipe 18" dia 3Nos. then reassembling the pump after Engineering servicing. Complete its termination after servicing & fixing of terminal Box complete in all respect and as per direction of Engg: in charge.	2012%		Job	20/20/2	
2.	OlJob	Removal of Impeller from Pump shaft with the help of hydraulic pressure machine & oxygen acetylene flame & chemical treatment.	9970/2		Job	9970/2	
3.	01Job	Reconditioning & balancing of UNIGLIDE type impeller pump 18" dia by welding of worn-out wings used special organ welding with the help of Kansi electric rods and machining and grinding to bring finished size without disturbing its original shape & balancing as per sample & direction of Engg: in charge.	28200/2		Job	28200/2	
4.	01Job	Re-fixing of impeller in pump shaft with the help of hydraulic pressure machine (heavy duty) and balancing with accurate centre as per Engineer incharge.	6000/2		Job	6000/2	
5.	02Nos.	Mfg.& Providing S.S Sleeve as per sample Size = 50x40x100mm as per direction of Engg: in charge.	2480/2		Each.	4960/2	
6.	01No.	Mfg.& Providing S.S Sleeve as per sample Size = 50x40x140mm as per direction of Engg: in charge.	3620/2		Each.	3620/2	
7.	01No.	Mfg.& Providing S.S Sleeve as per sample Size = 50x40x175mm as per direction of Engg: in charge.	4190/2		Each.	4190/2	
8.	02Nos.	Mfg.& Providing S.S Sleeve as per sample Size = 100x40x200mm as per direction of Engg: in charge.	2906/2		Each.	4190/e 5800/e	
9.	06Nos.	Removal of Sleeve with the help of hydraulic pressure machine (Heavy duty) & oxygen acetylene flame as per direction of E/l.	8800/2		Each	52800/2	

Item	Qty.	Description of item to be	Rate		Unit	Amount in
No.		executed at site	Amount (in Figures)	Amount (in Words)		Rupees
10.	06Nos.	Fixing of Sleeve in Pump shaft by heat Engineering process as per direction of E/I.	4360/2		Each	26160/2
11.	04Nos.	Mfg.& Providing M. S. lock key as per sample Size =150x20x12mm as per direction of Engg: in charge.	520/2		Each.	2080/2
12.	01No.	Mfg.& Providing Spider bush Rubber bearing with gun metal steel body re-enforced with neuprem rubber as per sample & direction of Engg: in charge.(Size = 75x55x100mm)	7540/2		Each.	7540/2
13.	02No.	Mfg.& Providing Spider bush Rubber bearing with gun metal steel body re-enforced with neuprem rubber as per sample & direction of Engg: in charge.(Size = 75x55x80mm)	7600/2		Each.	14000/2
14.	03Nos.	Removal of Rubber Bearing (Spider Bush) from housing by the help of Hydraulic pressure machine (heavy duty) & oxygen acetylene flame as per direction of E/I.	8800/2		Each	26400/2
15.	03Nos.	Fixing of Rubber Bearing (Spider bush) in housing by heat Engineering process as per direction of E/I.	4360/2		Each	13080/2
16.	03Nos.	Mfg. & Providing stud as per sample and direction of E / 1.	770/2		Each.	2310/2
17.	01No.	Mfg. of S.S. Neck ring having size 240x220x33mm for weir pump as per sample & direction of Engg: incharge.	6900/2		Each	6900/2
18.	01Job	Removal of SS. Neck ring from defuser housing with the help of Hydraulic pressure machine.	8800/2		Job	8800/2
19.	01Job	Fixing of S.S. Neck ring in defuser housing by heat engineering process.	4360/2		Job	4360/2
20.	10Kgs.	Providing 12x12mm Teflon gland packing.	1375/2		Kg.	13750/2
21.	20Kgs.	Providing Rubber flange gas kit. Size= 4x1/8".	240/2		Kg.	4800/2
22	03 Meter	Providing 0.5mm Fiber paper sheet (Imported), having width =1 meter.	330/2	-	Meter	990/2
23	200 Pounds	Providing of Cotton waste	66/2		Pound	13200/2
24	100 Kgs.	Providing of Nuts & Bolts i/c Plane & spring washer.	275/2		Kg.	27500/2
25	01Kg.	Providing USA Made Dadex joining solution.	1320/2		Kg.	1320/2

			3			
Item	Qty.	Description of item to be executed at site	Rate		Unit	Amount in
No.			Amount (in Figures)	Amount (in Words)		Rupees
26	01Job	Overhauling of 60KW Vertical Hollow Shaft Electric motor: Scope of work as under: >Initial testing and dismantling of Motor. >Washing / Cleaning of winding with specials cleaning agent Carbon tetra chloride. >Drying of winding at temp. of 110C >Testing of winding before impregnation. >Impregnation of winding with Class 'F' insulation and drying. >Complete Checking & balancing of rotor after de-carbonize. >Static testing & painting of complete motor. >Witness testing at site.	53750/2		Job	53750/2
27.	01No.	Providing of Bearing No.6318 BCG (SKF).	20350/2		Each	20350/2
	01Job	Detail of Service:- Service fee for Bearing Mounting / Dismounting.	20350/2		Job	20350/2
	01Job	Transportation charges of all equipments.	3400/2		Job	3400/2
	01Job	Weight /Shims / Lubricants of SKF	2420/2		Job	2420/=
28.	02Jobs	Servicing of Electric Panel for operating 60KW, Electric Motor decontamination of bus bar including replacement of over heated bus bar lugs, nuts & bolts etc. (One incoming + 1 Out going panel).	37500/2		Job	75000/2

Total: Rs: 470370/

I /We hereby quoted Rs. 470370/2 (Rupees 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 \8

Address BAJWA ENGINEERING

Contact # 0321-2368946

D.A.O. (P&F)II Member/Sec Addit. Director Internal Audt. (KMC) Member Hb.

SE( KMC) Member PARDEE KUMAR Resident Engineer N.E.K (P&F) K.II-III, KW&SB

1. Tender RECEIVED IN SEALED COVER / UNSEALED COV

2. Rate Quoted @ Rs 470376 -

3. Cutting or Over Writing is not Found / Found

4 Pay Order Attached / Not Attached Bank, Al- H-B-L

- NU 033432.80 - Dt: 1264/17 Rs 5000-

SE (P&F) II Dir (D&E)

Member Convener