



KARACHI WATER & SEWERAGE BOARD

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

Ce No. 0333-2393180

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

No.RE/NEK/P&F-K-II-K-III/BER/2016-17/139

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 :-

- 1). 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.
- 2). 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.

SPECIAL INWARD DIARY
NO. 2960
DATE 28-04-07

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:

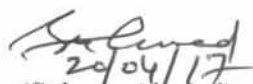
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s. Al-Rehman Const. & Contractor	M/s. Hawan Construction Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
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


(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)
Convener



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:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	20-04-2017

12 BID EVALUATION REPORT

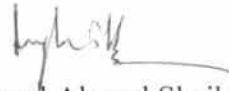
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Al-Rehman Const. & Contractor	Rs.9,10,602/-	1 st Lowest	@0.346% Above	Pay Order and other documents are available. P.O # 13426118 dt:13-04-2017 Rs.18,500/-from UBL Shaheed-e-Millat Road Branch Karachi	Substantially Responsive
2.	M/s.Hawan Construction Co.	Rs.9,11,042/-	2 nd Lowest	@0.395% Above	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-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)
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.
 - i) M/s. Al-Rehman Construction & Contractor
 - ii) M/s. Hawan Construction 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.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

4. The bids do not contain any cutting or overwriting.
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).
6. The meeting ended with the vote of thanks to and from the chair.


(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)
Convener

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.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Servicing of Electric Panel for operating 11/200 KVA Transformer decontamination of bus bar including replacmeent 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 ² .	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 ² .	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

JAP

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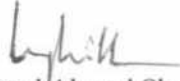
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**Name of Work: ELECTRICAL ENGINEERING SERVICES OF PANEL FOR 11/200 KV TRANSFORMER I/C
REPLACEMENT OF CABLE & SERVICING OF PANEL FOR 80HP WASH WATER MOTOR AT N.E.K. (P&F) K-II**

Item No	Description of Work	Estimated Cost				M/s.Al-Rehman Const. & Contractor		M/s.Hawan Construction Co.		
		Quantity	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	1	No	9609.00	Each	9,609.00	9600.00	9,600.00	9609.00	9,609.00
12	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
13	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)
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(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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




(Saleem Ahmed)
21/04/17
Director (Design & Estimate)
Convener

ATTENDANCE REPORT

NAME OF WORK:- Electrical Engineering services of Panel
For 11/200 KV Transformer i/c Replacement of
Cable & Servicing of Panel box 80 H.P. Wash-
Water motor at N.E.K. (P&P) K.11 /

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	M/s Al-Rehman construction & contract	
2	M/s Hawon construction	
3		
4		
5		
6		

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

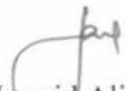
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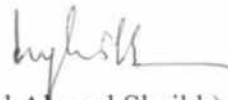
2. Two bidders submitted their bids till the deadline of submission.
 - i) M/s. Bajwa Engineering
 - ii) M/s. Riaz & Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement 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

4. The bids do not contain any cutting or overwriting.
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).
6. The meeting ended with the vote of thanks to and from the chair.


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Member / Secretary


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


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Superintending Engineer (KMC)
Member


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


(Saleem Ahmed)
20/04/17
Director (Design & Estimate)
Convener



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:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	20-04-2017

12 BID EVALUATION REPORT

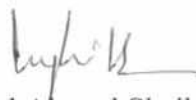
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Bajwa Engineering	Rs.4,70,370/-	1 st Lowest	@9.937% Above	Pay Order and other documents are available. P.O # 03343280 dt:12-04-2017 Rs.9,500/-from Bank Al Habib Ltd Stadium Road Branch Karachi	Substantially Responsive
2.	M/s.Riaz & Co.	Rs.5,01,955/-	2 nd Lowest	@17.319% Above	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.


(Jawaaid Ali Kamboh)
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Director (Design & Estimate)
Convener

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

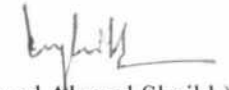
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

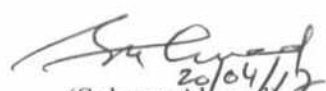
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Bajwa Engineering	M/s.Riaz & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three 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


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S.E (P&F)-II
Member


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Director (Design & Estimate)
Convener

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.		
		Quantity	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 removal 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

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.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
10	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
12	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
13	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 & direction 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	P/Kg	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

J.P.

[Signature]


[Signature]

[Signature]

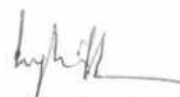
[Signature]

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

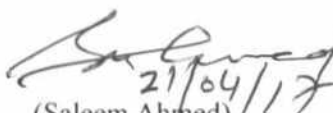
Item No	Description of Work	Estimated Cost				M/s.Bajwa Engineering		M/s.Riaz & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
26	Overhauling of 60 KW Vertical Hollow Shaft Electric Motor. Scope of Work as under: * Initial testing and dismantling of Motor. * Washing/Cleaning of winding with 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)	2.00	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
Member


(Saleem Ahmed)
21/04/17
Director (Design & Estimate)
Convener

ATTENDANCE REPORT

NAME OF WORK:- Complete overhauling of 2008-8-M3/H



(Weir Pump) & A. I/c High Servicing of Electric

motor & Panel installed at High Lift Pump House

N.E.K. (P&F) 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 Bejwa Engineering	
2	MB Riggs & Co	
3		
4		
5		
6		

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KWSSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dept.
- 3) TITLE OF CONTRACT 01-ONE 11.200 Trunk
- 4) TENDER NUMBER Electrical Eng. Service Panel
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME M. D. K. W. S.
- 7) TENDER ESTIMATED VALUE Rs 907462
- 8) ENGINEER'S ESTIMATE (For civil works only) nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) R. 10 days
- 10) TENDER OPENED ON (DATE & TIME) 20-04-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02-02
- 12) NUMBER OF BIDS RECEIVED 02-Two
- 13) NUMBER OF BIDDERS PRESENT AT TIME OF OPENING OF BIDS 02-Two
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M. Al-Rehman Const. & Contract
- 16) CONTRACT AWARD PRICE Rs 910602
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 01 M. Al-Rehman Const. & Contract
02. Hawan. Construdy

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | |
|---|---|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic/Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.e. EMERGENCY, DIRECT CONTRACTING, ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT KWFSB M.D

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	SPPRA S.No-32389
No	<input type="checkbox"/>	I-D No

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultants)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, give details)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

33) WAS THERE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and reasons)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF THE PROJECT, IF ABROAD:
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: RE: N.E.K (P&F) K-II/20-16-17

Signature & Official Stamp of Authorized Officer

PARDEEP KUMAR
Resident Engineer

FOR OFFICE USE ONLY

N.E.K (P&F) K-II/17
S. 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/2016-17/ 161

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

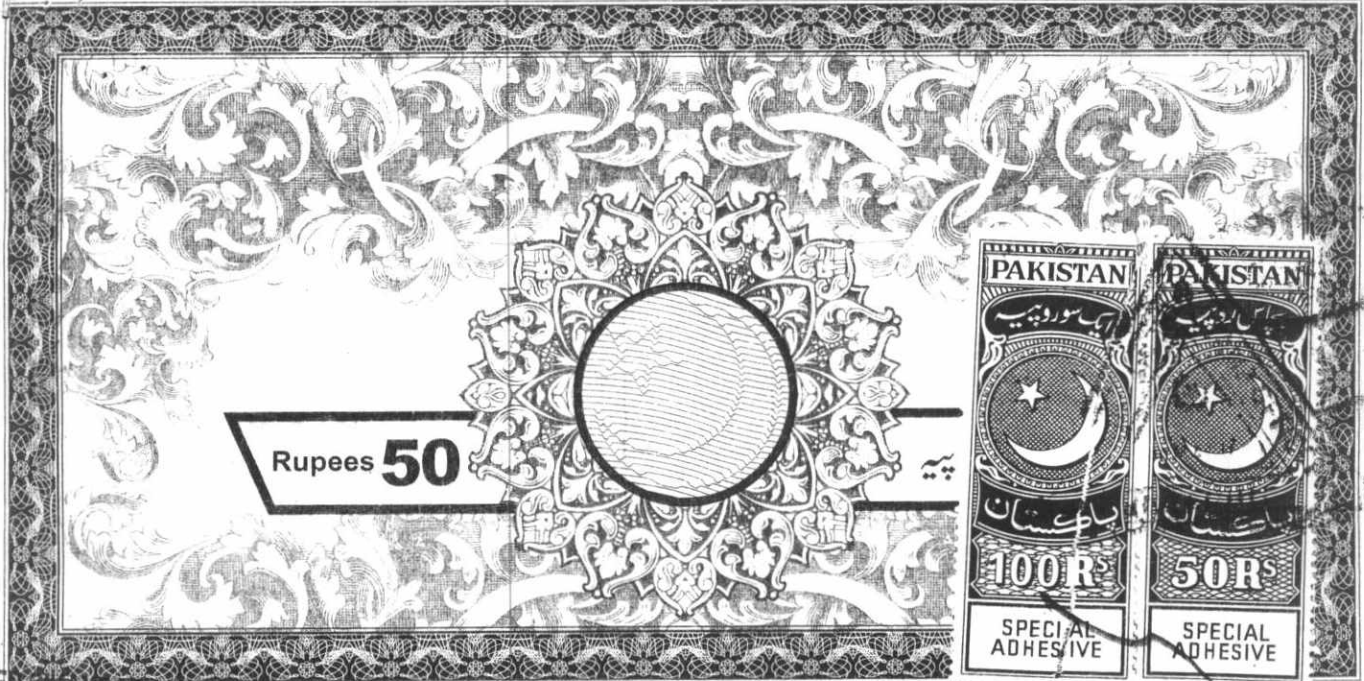
Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,10,602/= as per your quoted amount has been accepted by the competent authority being the first lowest 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.
2. A.E.E., N.E.K. (P) K-III, KW&SB.
3. Work File.
4. Office copy.

Rupees **50**

SYED SYAMDAR ALI JAFFRI STAMP VENDOR
Licence No. 28, Shop No. 1-A, Karim Plaza
- Gulshan-e-Iqbal, Block-14, Karachi

S.NO. **8224**DATE **13 MAR 2017**

Shahih Muhammad Najam
Advocate L.C. No. 16026

ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS _____
PURPOSE _____
VALUE RS _____
STAMP VENDOR'S SIGNATURE _____

RUPEES FIFTY ONLY

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

10 MAR 2017**AGREEMENT**

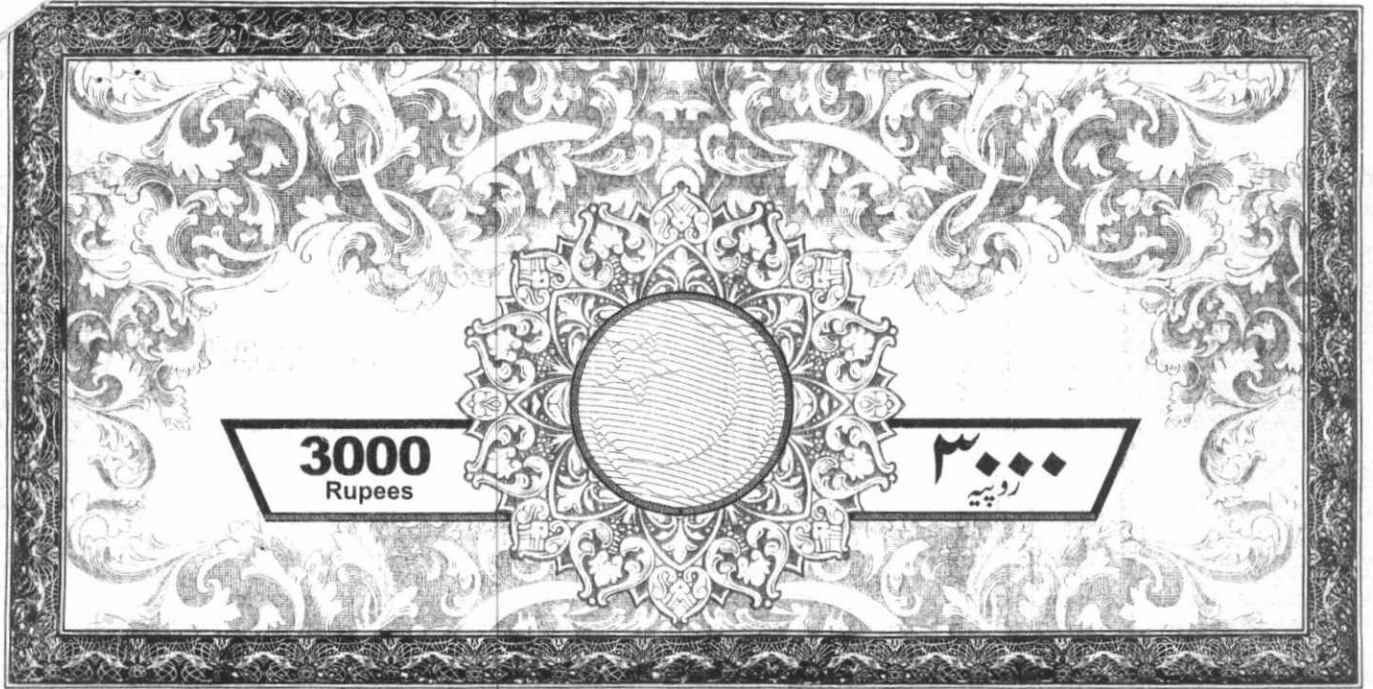
Between

M/s. Al-Rehman Construction & Contractor,
and
Karachi Water & Sewerage Board.

This agreement made on this 26 day of May 2017, 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)-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. Khuram ADU
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 5 62 510 5
 6-4-17
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 6-4-17
 66/4/14


RUPEES

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. Al-Rehman Construction &
 Contractor,
 (Contractor)

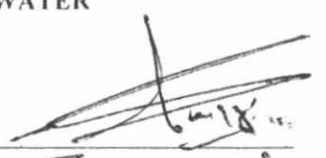

 RESIDENT ENGINEER
 NORTH EAST KARACHI
 (P&F) K-II & K-III DIVISION,
 KW&SB


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


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

WITNESSES:

1. 
 M/S Saim & Co.

2. 
 BAJWA Engineering

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

- 1) NAME OF THE ORGANIZATION / DEPTT. K.W & S.B
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dep.
- 3) TITLE OF CONTRACT Compl of over hauling of Weir Pump
- 4) TENDER NUMBER 02
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME M.D. K.W & S.B
- 7) TENDER ESTIMATED VALUE RS-427856-
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 20-04-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 - Two
- 12) NUMBER OF BIDS RECEIVED 02 - Two
- 13) NUMBER OF BIDDERS PRESENT AT TIME OF OPENING OF BIDS 02 Two
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M. Bajwa Eng.
- 16) CONTRACT AWARD PRICE RS 420320-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 01 Bajwa Eng.
02 M.L. Rizvi & Co

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | |
|---|---|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.e. EMERGENCY, DIRECT CONTRACTING, ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KweSP

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes No

21) ADVERTISEMENT:

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

Yes	SPPRA S.No 32388
No	S.D.No

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

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

22) NATURE OF CONTRACT

Domestic Int.

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultants)

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes No

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

Yes No

31) ANY COMPLAINTS RECEIVED
(If yes, give details)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

33) WAS THERE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and reasons)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

36) WAS A VISIT MADE BY ANY OFFICER/EMPLOYEE OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF THE PROJECT, IF A ROAD:
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: RENEK (P&F) 12-11-20-16-12/62

Signature & Official Stamp of
Authorized Officer

PARDEEP KUMAR

Dt. 26-05-12

FOR OFFICE USE ONLY

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



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.

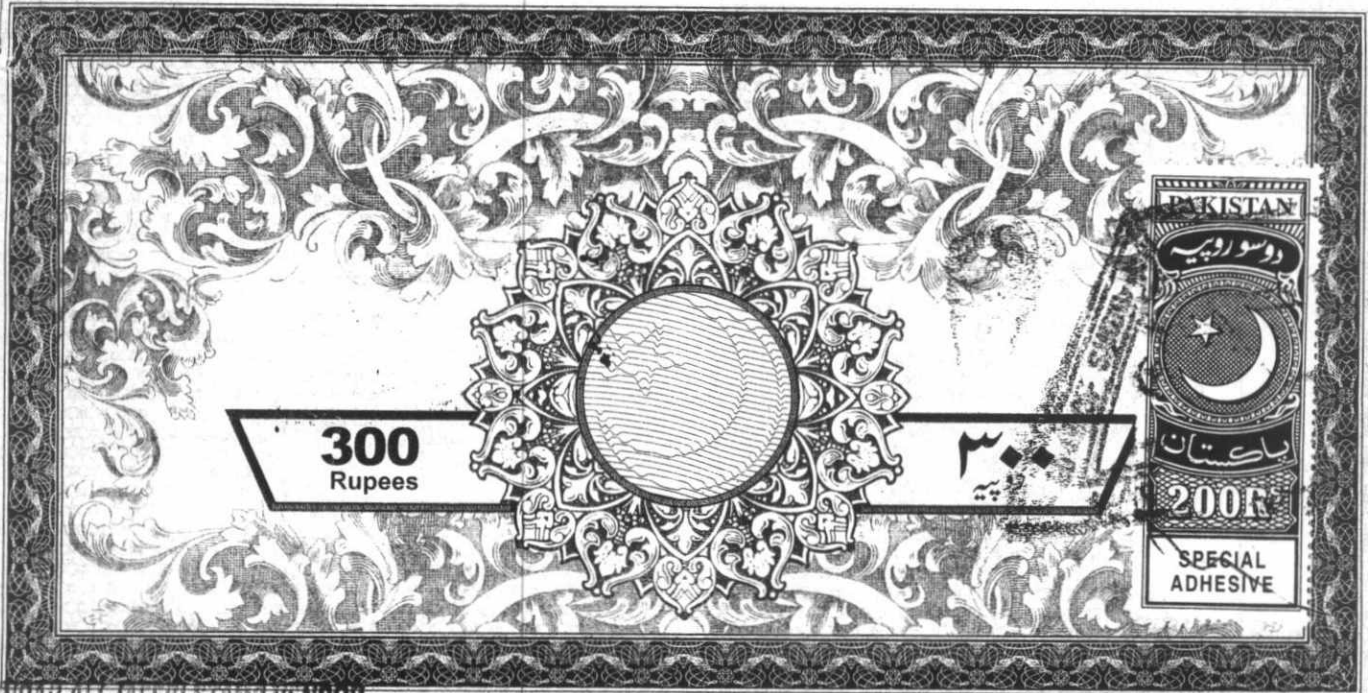
All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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

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



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

NO. 6159 DATE.....
 Issued To With Address.....
 Thro With Address.....
 Purpose.....
 Value Rs.....
 Stamp Vendor's Signature.....

04 MAR 2017

(RUPEES THREE HUNDRED ONLY)

JAHANZEB KHAN
Advocate L.L. No. 1825

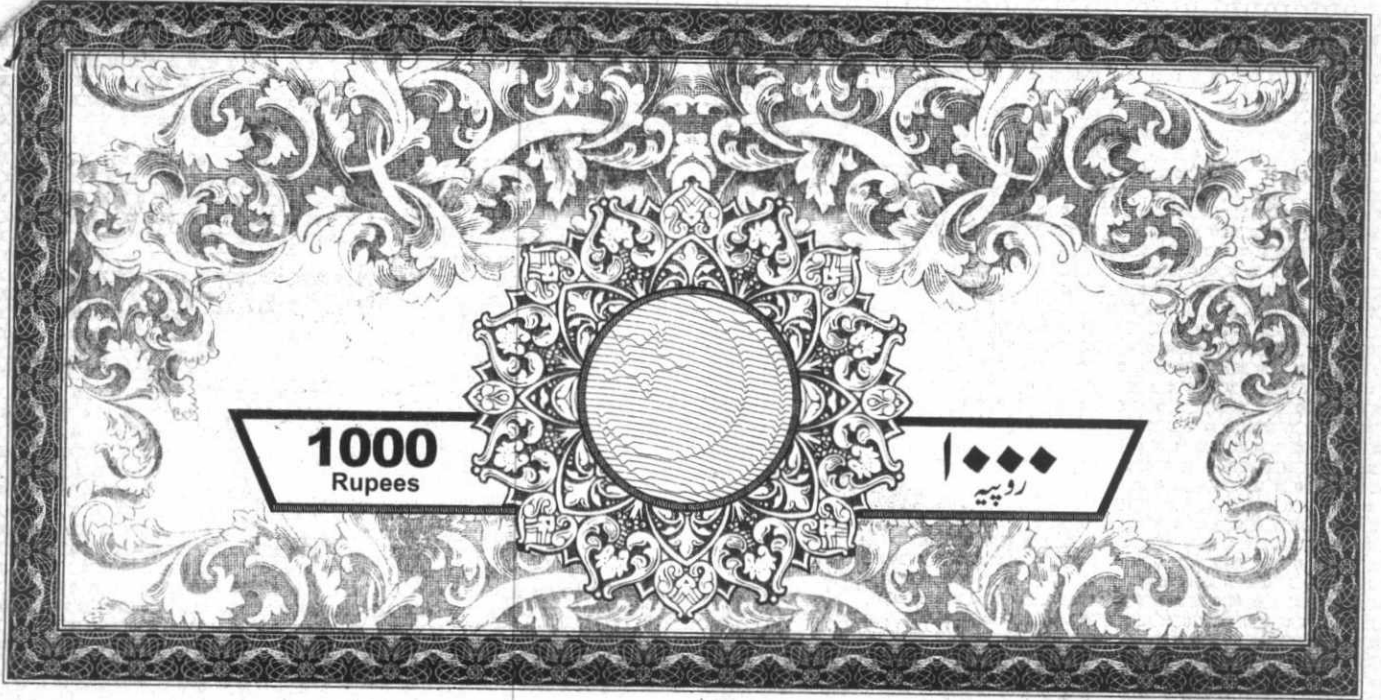
MAR 2017

AGREEMENT

Between
M/s. Bajwa Engineering,
and
Karachi Water & Sewerage Board.

This agreement made on this 26 day of May 2017, 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)-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



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

02 MAR 2007

FOR OFFICIAL USE ONLY

S. No. 5575 DATE: Shaikh Muhammad Najam
Issued To With Address: Advocate L.G. No. 12938
Through With Address:
Purpose:
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



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

S.NO. 8223

Shahid Muhammad Najam
Advocate L.C. No. 15025

DATE 13 MAR 2017

ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS _____
PURPOSE _____
VALUE RS _____
STAMP VENDOR'S SIGNATURE _____

RUPEES FIFTY ON

10 MAR 2017

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:

1. M/s Saim & Co. 2. Riaz & Co.

**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.**

(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	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.	20120/2		Job	20120/2
2.	01Job	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 Kans 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.	2900/2		Each.	5800/2
9.	06Nos.	Removal of Sleeve with the help of hydraulic pressure machine (Heavy duty) & oxygen acetylene flame as per direction of E/I.	8800/2		Each	52800/2

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
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/I.	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 S..S. 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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
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.	6600/2		Job	6600/2
	01Job	Transportation charges of all equipments.	3400/2		Job	3400/2
	01Job	Weight /Shims / Lubricants of SKF	2420/2		Job	2420/2
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: 470370/2


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

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

Only)

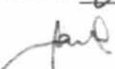
execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.


Signature of Contractor 


With name of firm & Seal


Address BAJWA ENGINEERING


Contact # 0321-2368946


D.A.O. (P&F) II
Member/Sec


Addit. Director
Internal Audt. (KMC)
Member


SE (KMC)
Member


SE (P&F) II
Member


22/04/17
Dir (D&E)
Convener

1. Tender RECEIVED IN SEALED COVER / UNSEALED CO
 2. Rate Quoted @ Rs. 470370
 3. Cutting or Over Writing is not Found / Found
 4. Pay Order Attached / Not Attached Bank At- H.R-L
- Ph. No. 03343280 Dt: 12/04/17 Rs. 5000