

NIT No.SPPRA Serial No.30712

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


Description of work: SERVICING OF 112 KW, A/C INDUCTION MOTOR I/C COMPLETE OVERHAULING OF KSB PUMP B-14 D/4 LCP NO.3 AT N.E.K (P&F) K-II

Date of Opening: 26-12-2016

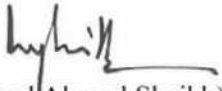
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

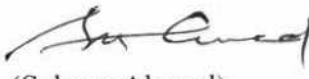
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Saim & Co.	M/s.Riaz & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years experience 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 Ansari)
S.E (P&F)-II
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.30712

Method of Procurement: Single Stage Single Envelope.

Name of Work: SERVICING OF 112 KW, A/C INDUCTION MOTOR I/C COMPLETE OVERHAULING OF KSB PUMP B-14 D/4 LCP NO.3 AT N.E.K (P&F) K-II

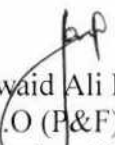
MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 26-12-2016 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).**

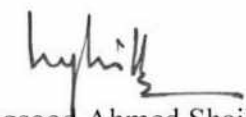
2. Two bidders submitted their bids till the deadline of submission.
 - i) M/s. Saim & Co.
 - ii) M/s. Riaz & Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Saim & Co.	Rs.8,83,700/-	Rs.17,700/-	P.O # 02514247 dt:21-12-2016 from Bank Al Habib Ltd. Stadium Road Branch Karachi
2.	M/s.Riaz & Co.	Rs.9,11,700/-	Rs.18,300/-	P.O # 02352192 dt:21-12-2016 from Bank Al Habib Ltd. Shamsi Colony Malir Halt 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)
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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.30712 I.D No._____
3	Tender Description/Name of Work/Item:	SERVICING OF 112 KW, A/C INDUCTION MOTOR I/C COMPLETE OVERHAULING OF KSB PUMP B-14 D/4 LCP NO.3 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:	26-12-2016

12 BID EVALUATION REPORT

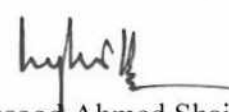
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Saim & Co.	Rs.8,83,700/-	1 st Lowest	@8.628% Above	Pay Order and other documents are available. P.O # 02514247 dt:21-12-2016 Rs.17,700/-from Bank Al Habib Ltd. Stadium Road Branch Karachi	Substantially Responsive
2.	M/s.Riaz & Co.	Rs.9,11,700/-	2 nd Lowest	@12.070% Above	Pay Order and other documents are available. P.O # 02352192 dt:21-12-2016 Rs.18,300/-from Bank Al Habib Ltd. Shamsi Colony Malir Halt Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

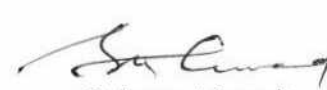
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Saim & Co.** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.


(Jawaid Ali Kamboh)
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Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: SERVICING OF 112 KW, A/C INDUCTION MOTOR I/C COMPLETE OVERHAULING OF KSB PUMP B-14 D/4 LCP NO.3 AT N.E.K (P&F) K-II

Item No	Description of Work	Estimated Cost				M/s.Saim & Co.		M/s.Riaz & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Overhauling of 112 KW vertical houlow shaft Electric Motor. <u>Scope of work as under:-</u> Initial testing and dismantling of Motor. Washing / Cleaning of winding with special celaning agent CTC. Drying winding at 110c Temperatur. Testing of winding before impegranation. Impegranation of winding with class "F" warnish, insulation and drying. Complete checking & balacing of router after decabonise. Complete testing and painting of complete motor. Static testing and painting of complete motor. Witness testing at site etc.	1.00 Job	110469	P/Job	110,469.00	120,000	120,000.00	123,700	123,700.00
		1.00 No	122210	Each	122,210.00	132,800	132,800	137,000	137,000.00
2	Providing of bearing # 7322 BCG (SKF) <u>Detail of services:-</u> Service fee for Bearing Mounting / Dismounting. Weight / Shims / Lubricants of SKF charges.	1.00 Job	12000	P/Job	12,000	13,000	13,000	13,400	13,400.00
		1.00 Job	8000	P/Job	8,000	8,700	8,700	9,000	9,000.00
		1.00 No	77300	Each	77,300.00	84,000	84,000	86,500	86,500.00
3	Providing of bearing # NU-319 SKF <u>Detail of services:-</u> Service fee for Bearing Mounting / Dismounting. Weight / Shims / Lubricants of SKF charges.	1.00 Job	37000	P/Job	37,000.00	40,200	40,200	41,500	41,500.00
		1.00 Job	19000	P/Job	19,000.00	20,600	20,600	21,200	21,200.00
		1.00 Job	4865	P/Job	4,865.00	5,300	5,300.00	5,500	5,500.00
4	Dismantling & Reassembling of deep well turbine (DWT) all types.								
5	Manufacturing of intermediate bowl for pump type B14/d4, O.D 300mm, ID=235mm along 8 No haes of 12mm in each flange (total 16 No) i/c threading complete machining as per size and as per direction of Incharge Engineer.	3.00 Nos	45000	Each	135,000.00	49,000	147,000.00	50,400	151,200.00
6	Dismantling of 10" dia N/R valve i/c nuts, bolts & other jointing material.	1.00 Job	1050	P/Job	1,050.00	1,150	1,150.00	1,180	1,180.00
7	Dismantling of 10" dia sluice valve i/c nuts, bolts & other jointing material	1.00 Job	1050	P/Job	1,050.00	1,150	1,150.00	1,180	1,180.00
8	Repairing & Fixing 10" dia non reutrn valve i/c nuts bolts & material	1.00 Job	4340	P/Job	4,340.00	4,700	4,700.00	4,800	4,800.00
9	Repairing & Fixing 10" dia Sluice Valve i/c nuts bolts & other jointing materials.	1.00 Job	2865	P/Job	2,865.00	3,100	3,100.00	3,200	3,200.00

[Handwritten signatures and initials]

**Name of Work: SERVICING OF 112 KW, A/C INDUCTION MOTOR I/C COMPLETE
OVERHAULING OF KSB PUMP B-14 D/4 LCP NO.3 AT N.E.K (P&F) K-II**

Item No	Description of Work	Estimated Cost				M/s.Saim & Co.		M/s.Riaz & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
10	P/F Wear Ring for KSB pump type B-14/D4.	4.00 Nos	1835	Each	7,340.00	2,000	8,000.00	2,100	8,400.00
11	P/F Bearing Sleeve for KSB Pump type B14/D4	4.00 Nos	1842	Each	7,368.00	2,000	8,000.00	2,100	8,400.00
12	P/F Bowl Sleeve for KSB Pump type B14/D4.	4.00 Nos	1604	Each	6,416.00	1,750	7,000.00	1,800	7,200.00
13	P/F Clamping Sleeve for KSB Pump type B14/D4.	4.00 Nos	1835	Each	7,340.00	2,000	8,000.00	2,100	8,400.00
14	P/F Sand Guard for KSB Pump type B14/D4.	2.00 Nos	1901	Each	3,802.00	2,100	4,200.00	2,100	4,200.00
15	P/F Rubber bearing for KSB Pump type B14/D4.	4.00 Nos	1395	Each	5,580.00	1,500	6,000.00	1,560	6,240.00
16	P/F Threading coupling for KSB Pump type B14/D4.	4.00 Nos	1680	Each	6,720.00	1,850	7,400.00	1,900	7,600.00
17	P/F Pump Shaft for KSB B14/D4.	1.00 No	8114	Each	8,114.00	8,800	8,800.00	9,000	9,000.00
18	P/F Top Shaft for KSB B14/D4	1.00 No	6608	Each	6,608.00	7,000	7,000.00	7,400	7,400.00
19	P/F Stainer 0.D=8 1/2" heigh 12", thickness 5/8".	1.00 No	1800	Each	1,800.00	2,000	2,000.00	2,000	2,000.00
20	Manufacturing and Fixing of brass impeller for KSB Pump B-14/D4.	4.00 Nos	9770	Each	39,080.00	10,600	42,400.00	11,000	44,000.00
21	Painting of pumping machinery paint 2 coat of enameled paint of approved sade & quality and primary coat of anti corrosive as desired by Engineer Incharge.	1.00 Job	1975	P/Job	1,975.00	2,100	2,100.00	2,200	2,200.00
22	P/F Magnetic Contactor FC-130N as required & as per instruction of E/Incharge.	2.00 Nos	32860	Each	65,720.00	35,700	71,400.00	36,900	73,800.00
23	P/F Magnetic Contactor FC-80N as required & as per instruction of E/Incharge.	1.00 No	16705	Each	16,705.00	18,000	18,000.00	19,000	19,000.00
24	P/F Circuit Breaker 125, 150, 200 & 225 amps. TP (XS-225N) on prepared board as required.	1.00 No	25541	Each	25,541.00	27,700	27,700.00	28,500	28,500.00
25	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 coming + 1 out going panel)	2.00 Job	34125	P/Job	68,250.00	37,000	74,000.00	38,000	76,000.00
	TOTAL QUOTED / CORRECTED BID COST				813,508		883,700		911,700

(Jawaid Ali Kamboh)
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Superintending Engineer (KMC)
Member

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

(Saleem Ahmed)
Director (Design & Estimate)
Convener

ATTENDANCE REPORT


Name of Work

Servicing of 112 KW. A/C industry
motor 11C complete overhauling of
KSB Pump B-14 D-14 LCP No-3 at
A/E K(P/F) K-11-

Date of Opening

26-12-2016-

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

S.No	Name of Contractor	Signature
1	Riaz & co =	Riaz
②	M/s Saim & co.	

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/2016-17/74

Dated: 07-02-2017

M/s. Saim & Co.,
Contractor,
Karachi.

WORK ORDER

Subject:- SERVICING OF 112 KW, A/C INDUCTION MOTOR I/C COMPLETE OVERHAULING OF KSB PUMP B-14 D/4 LCP NO.3 AT N.E.K. (P&F) K-II

Ref.: Your Tender Dated: 26.12.2016

Your Tender (On item rate basis) invited through Press under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.8,83,700/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.8,83,700/= (Rupees Eight Lac Eighty Three Thousand Seven Hundred only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6343-26 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 (15) days.

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.


Resident Engineer
N.E.K.(P&F) K-II & K-III Div.
K.W.& S.B.

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. KWSEB.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt DP+
- 3) TITLE OF CONTRACT Servicing 6112 Kw A/C. Installation
- 4) TENDER NUMBER Motor Vehicle availability
- 5) BRIEF DESCRIPTION OF CONTRACT 01-one
- 6) FORUM THAT APPROVED THE SCHEME LCP 50/11-03 has not disclosed the required water.
- 7) TENDER ESTIMATED VALUE M.D. KWSEB.
- 8) ENGINEER'S ESTIMATE Rs. 813,508.-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) N/A
- 10) TENDER OPENED ON (DATE & TIME) Rs 883,700.-
- 11) NUMBER OF TENDER DOCUMENTS SOLD 26-12-2016-
- 12) NUMBER OF BIDS RECEIVED 02-Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Two
- 14) BID EVALUATION REPORT Attach
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Saim & Co.
- 16) CONTRACT AWARD PRICE Rs 883,700.-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION (i.e. 1st, 2nd, 3rd EVALUATION BID). M/S Saim & Co. Rs 883,700.-
M/D. R. 1981 Co. B 8,11,700

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. Kwe SB

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

Yes ☒ No ☐

21) ADVERTISEMENT:

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

Yes ☒ SPPRA-SN-30712
ID-
No ☐

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

Yes ☐
No ☒

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 Consultancies)

Yes ☒ No ☐

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes ☐ No ☒

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

Yes ☒ No ☐

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

(Attach copy of the bid evaluation report)

Yes ☒ No ☐

31) ANY COMPLAINTS RECEIVED
(If yes, 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 THE 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"/>
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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 VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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-III/WO/16-1774**

Signature & Official Stamp of
Authorized Officer

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

DT - 07-02-17

FOR OFFICE USE ONLY



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/2017/07
Dated: 03-02-2017

M/s. Saim & Co.,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- SERVICING OF 112 KW, A/C INDUCTION MOTOR I/C COMPLETE OVERHAULING OF KSB PUMP B-14 D/4 LCP NO.3 AT N.E.K. (P&F) K-II

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-25/N, your bid for the subjected work is hereby accepted for the sum of Rs.8,83,700/= (Rupees Eight Lac Eighty Three Thousand Seven Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-37/N and financially concurred by Finance Department, KW&SB vide Para-40 to 49/N duly approved by M.D., KW&SB vide Para-51/N. The expenditure is chargeable to B.G. No.6343-26 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. Saim & Co. ✓

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. Saim & Co. ✓

Provide with the 02% @ Rs.8,83,700/= 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.3,100/= @ 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.

NAME OF WORK:-

**SERVICING OF 112 KW, A/C INDUCTION MOTOR I/C COMPLETE
OVERHAULING OF KSB PUMP B-14 D/4 LCP NO.3 AT N.E.K.
(P&F) K-II**

(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	Overhauling of 112KW Vertical hollow shaft Electric Motor. Scope of work as under: <ul style="list-style-type: none"> ► Initial testing and dismantling of Motor. ► Washing / Cleaning of winding with Special Cleaning agent C.T.C. ► Drying Winding at 110°C temperature. ► Testing of Winding before impregnation. ► Impregnation of Winding with Class 'F' varnish, insulation and drying. ► Complete checking & balancing of rotor after de-carbonize. ► Static testing & Painting of Complete motor. ► Witness testing at site. 	120000/-		Job	120000/-
2.	01No.	Providing of Bearing No.7322 BCG (SKF).	132800/-		Each	132800/-
	01Job	Detail of Service:- Service Fee for Bearing Mounting / Dis-mounting.	13000/-		Job	13000/-
	01Job	Weight / Shims / Lubricants of SKF.	8700/-		Job	8700/-
3.	01No.	Providing of Bearing No.NU-319 (SKF).	84000/-		Each	84000/-
	01Job	Detail of Service:- Service Fee for Bearing Mounting / Dis-mounting.	40200/-		Job	40200/-
	01Job	Weight / Shims / Lubricants of SKF.	20600/-		Job	20600/-
4.	01Job	Dismantling & re-assembling of Deep Well Turbine (DWT) all type.	5300/-		Job	5300/-
5.	03Nos.	Mfg. of Intermediate Bowl for Pump type B-14 D/4 O.D.=300mm, I.D.=235mm, along 08Nos. holes of 12mm dia in each Flange (Total 16Nos.) i/c Threading, complete machining as per size and as per direction of Engineer in charge.	49000/-		Each	147000/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
6.	01Job	Dismantling of 10" dia N/R Valve i/c Nuts, Bolts & other jointing material.	1150/2		Job	1150/2
7.	01Job	Dismantling of 10" dia Sluice Valve i/c Nuts, Bolts & other jointing material.	1150/2		Job	1150/2
8.	01Job	Repairing & Fixing 10" dia Non Return Valve Flange type i/c Nuts, Bolts & Washers.	4700/2		Job	4700/2
9.	01Job	Repairing & Fixing 10" dia Sluice Valve i/c Nuts, Bolts & other jointing material.	3100/2		Job	3100/2
10.	04Nos.	P/F Wear Ring for KSB Pump type B14 D/4.	2000/2		Each	8000/2
11.	04Nos.	P/F Bearing Sleeve for KSB Pump type B14 D/4.	2000/2		Each	8000/2
12.	04Nos.	P/F Bowl Sleeve for KSB Pump type B14 D/4.	1750/2		Each	7000/2
13.	04Nos.	P/F Clamping Sleeve for KSB Pump type B14 D/4.	2000/2		Each	8000/2
14.	02Nos.	P/F Sand Guard for KSB Pump type B14 D/4.	2100/2		Each	4200/2
15.	04Nos.	P/F Rubber Bearing for KSB Pump type B14 D/4.	1500/2		Each	6000/2
16.	04Nos.	P/F Threaded Coupling for KSB Pump type B14 D/4.	1850/2		Each	7400/2
17.	01No.	P/F Pump Shaft for KSB Pump type B14 D/4.	8800/2		Each	8800/2
18.	01No.	P/F Top Shaft for KSB Pump type B14 D/4.	7000/2		Each	7000/2
19.	01No.	P/F Strainer O.D = 8 1/2" height 12", thickness 5/8".	2000/2		Each	2000/2
20.	04Nos.	Manufacturing and Fixing of Brass Impeller for KSB Pump type B14 D/4.	10600/2		Each	42400/2
21.	01Job	Painting of Pumping machinery Paint 2 Coat of enameled paint of approved shade & quality and one primary coat of anti-corrosive as desired by Engineer incharge.	2100/2		Job	2100/2
22.	02Nos.	P/F Magnetic Contactor FC-130N as required & as per instruction of Engineer incharge.	35700/2		Each	71400/2
23.	01No.	P/F Magnetic Contactor FC-80N as required & as per instruction of Engineer incharge.	18000/2		Each	18000/2

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
24.	01No.	P/F Circuit Breaker 125, 150, 200 & 225Amps. TP (XS-225N) on prepared board as required.	27700/-		Each	27700/-
25.	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).	37000/-		Job	74000/-
Total: Rs:						883700/-

[Signature]
PARDEEP KUMAR
 Resident Engineer
 N.E.R (P&F) R.II-III,
 KW&SB

I/We hereby quoted Rs. 883700/- (Rupees

Eight lac Eighty Three
Thousand Seven Hundred 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 the Seal of Contractor

Address M/S Salm & Co.

Proprietor

Contact # 0345 2368 946

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
 2. Rate Quoted @ Rs 883700/-
 3. Cutting or Over Writing is not Found / Found
 4. Pay Order Attached / Not Attached
- P.O. No. 02514247 Dt: 21-12-16 Rs 17700/-

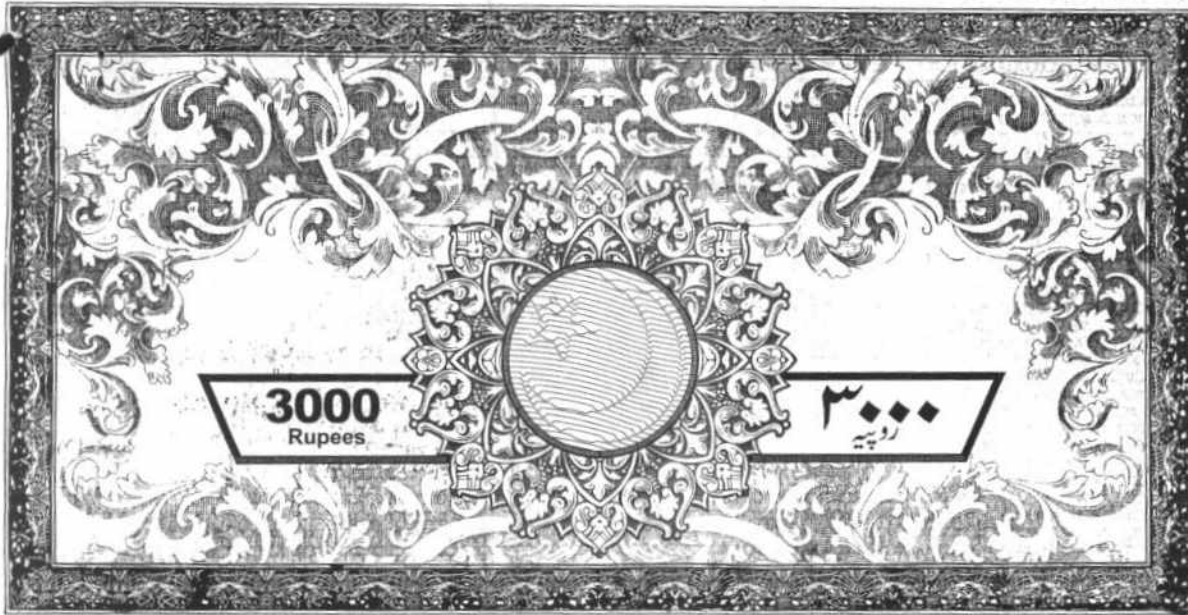
[Signature]
D.A.O. (Circle)
 Member/Sect.

[Signature]
Addl. Director
 Internal Audt. (KMC)
 Member

[Signature]
SE (KMC)
 Member

[Signature]
SE (P&F) II
 Member

[Signature]
Dir (D&E)
 Convener



STAMP OFFICE CITY COURT, KARACHI.

Issued to Nadeem A. Mughal
 CNIC No. 6-18288
 V.I. S.R. No. 6 Dt. 31-1-17
 On behalf of challan No. 182 Dt. 31-1-17
 for the purpose of W
 Entry No. 6 Dt. 31-1-17

(RUPEES THREE THOUSAND ONLY)

En. Officer

AGREEMENT

Between

M/s. Saim & Co.,
andKarachi Water & Sewerage Board.

This agreement made on this 06 day of Feb- 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. Saim & Co., 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: 26.12.2016 for the work of "SERVICING OF 112 KW, A/C INDUCTION MOTOR I/C COMPLETE OVERHAULING OF KSB PUMP B-14 D/4 LCP NO.3 AT N.E.K. (P&F) K-II". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.8,83,700/= (Rupees Eight Lac Eighty Three Thousand Seven Hundred only) as evaluated / recommended by Procurement / Evaluation



(RUPEES FIFTY ONLY)

Value D.S.R. No. 20 Dt. 27-1-17
 On behalf of chaitan No. 242 Dt. 27-1-17
 for the purpose of SL
 Entry No. 20 Dt. 27-1-17

Committee-I, KW&SB vide Para-47/N and financially concurred by the Finance Department, KW&SB vide Para-40 to 49/N duly approved by the Managing Director, KW&SB vide Para-51/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice



Issued to Walter A - Act
CMIC No. 16285
Vide D.S.R. No. 20 Dt. 27-1-17
Or. behalf of chairman No. 242 Dt. 27-1-17
for the purpose of 512
Entry No. 20 Dt. 27-1-17

Feb, 2017.

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

WITNESSES:

1. G. Calm 2. 3.
M/s Karthi Engg works MAHIL & CO