



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

Block "B", 9th Mile, Sharea Faisal, Karachi  
Ph: (021) 99245028 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2017/ 7/  
Dated: 20-04-2017

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

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- SERVICING AND OVERHAULING OF 6.6 KV, 1050 KW, 114AMPS. A.E.G. ELECTRIC MOTOR NO.2 OF 2<sup>ND</sup>. PHASE PUMP HOUSE, DHABEJI.**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-26/N, your bid for the subjected work is hereby accepted for the sum of Rs.12,86,303/= (Rupees Twelve Lac Eighty Six Thousand Three Hundred Three only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-37/N and financially concurred by Finance Department, KW&SB vide Para-39 to 48/N duly approved by M.D., KW&SB vide Para-50/N. The expenditure is chargeable to B.G. No.6123-27 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.12,86,303/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji Division (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.4,520/= @ 0.35% of sanctioned cost which should be produced by you.

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

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

(ASADULLAH KHAN)  
Chief Engineer (E&M)-W  
K. W. & S. B.

Copy to:-

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

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF**  
**WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- |   |   |
|---|---|
| 1) NAME OF THE ORGANIZATION / DEPTT:  | Karachi Water & Sewerage Board  |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER   | Local Govt Dep't  |
| 3) TITLE OF CONTRACT  | S/O Motor NO.2 of 2 <sup>nd</sup> Phase   |
| 4) TENDER NUMBER  | Through Press/Website ID. 31930   |
| 5) BRIEF DESCRIPTION OF CONTRACT  | S/O of 6.6KV,1050KW,114Amps<br>AEG Electric Motor No.2 of 2 <sup>nd</sup><br>Phase Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME   | M.D, KW&SB  |
| 7) TENDER ESTIMATED VALUE   | Rs.11,23,304/=  |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)  | -   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | 90 days   |
| 10) TENDER OPENED ON (DATE & TIME)  | 22-03-2017 at 2:30 P.M  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)  | Two   |
| 12) NUMBER OF BIDS RECEIVED   | Two   |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | Two   |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)   | Enclosed  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | Mr. Sikandar Ali Bajwa,<br>H/NO.A,412, Survey No.208, Millat<br>Town Karachi..              |
| 16) CONTRACT AWARD PRICE  | Rs.12,86,303/=  |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | (1) M/S. Saim & Co.<br>(2).M/S. Hawan Construction  |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)  |   |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____  | <input type="checkbox"/> Domestic   |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____  | <input 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ M.D, KW&SB

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

Yes  No

21) ADVERTISEMENT

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

Yes	SPPRA Sr.NO.31930
No	

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

Yes	Daily "Jahan-e-Pak, Awami Awaz" dt.28-02-17 & "Dawn" dt.01-03-17
No	NO

22) NATURE OF CONTRACT

Local  Int.

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

Yes  No

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

Yes  No

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

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, result thereof)

Yes	-
No	NO

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

Yes	-
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, give reasons)

Yes	-
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes give reasons)

Yes	-
No	NO

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 / OFFICIAL OF THE  
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN  
CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclosed a copy)

Yes	<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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) Special conditions, if any  
(If yes, give brief Description)

Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Accts/2016-17/

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

  
ENGR. IJAZ ALI  
Assistant Engineer  
Dhabeji Division (P)  
KWSSB





# STANDARD BIDDING DOCUMENT

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

**(Press Tender)**

**[S.No. 3]**

**-: Name of Work :-**

"SERVICING AND OVERHAULING OF 6.6 KV, 1050 KW, 114AMPS.  
A.E.G. ELECTRIC MOTOR NO.2 OF 2ND. PHASE  
PUMP HOUSE, DHABEJI"

**-: Name of Office :-**

## **DHABEJI DIVISION(PUMPING)**

Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town,  
Distt: Thatta

Resident Engineer, Contact # 0333-3019631

NAME OF WORK:-

SERVICING AND OVERHAULING OF 6.6 KV, 1050 KW, 114AMPS.  
A.E.G. ELECTRIC MOTOR NO.2 OF 2<sup>ND</sup>. PHASE PUMP HOUSE,  
DHABEJI.

(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. (A).	01 Job	Servicing and overhauling of H.T. 6.6KV, 1050KW 114Amps. Induction Motor (AEG Germany made) with the following scope of work: Removal of Motor shaft couplings.	11765/2		Job	11765/2
(B).	01 Job	Dismantling & Shifting of Motor from Bed and dismantling of complete Motor parts. Top & Bottom covers Exhaust fan and dismantling of Rotor assembly complete as per instruction of Engineer incharge.	20250/2		Job	20250/2
(C).	01 Job	Complete washing, cleaning of Rotor, Stator Windings with highly vapourising Carbon Tetra Chloride i/c drying of windings in vacuum oven. Static facing of windings as per instruction of Engineer incharge.	473500/2		Job	473500/2
(D).	01 Job	Dismantling, Servicing, De-carbonizing and cleaning of stator Terminal Boxes, Cable Ends, Cable Glands, Terminal studs and Bushings. Spacer Heater Temperature Sensors. Earth terminals and protection conductors with C.T.C. and drying complete i/c replacement of connectors i/c re-insulation as per instruction of Engineer incharge.	4885/2		Job	4885/2
2.	01 Job	Servicing of Heat Radiating Tubes 177Nos. of 38mm dia 2134mm in length by complete washing, cleaning with CTC and drying by heater blower i/c Repair/reconditioning of Tubes by brazing from Top to bottom side as per instruction of Engineer incharge.	26000/2		Job	26000/2

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
3.	02Jobs	Repair / Reconditioning of Cooling Exhaust fan, having Outer dia = 910mm, ID = 590mm having 12Nos. Concave type Vanes width of Fan 130mm shaft Dia bore 125mm. outer dia 180mm including the shape of fan and balancing for vibration free operation upto 1000RPM as per instruction of the Engineer incharge.	36900/2	Thirty Six Thousand NINE Hundred	Job	73800/2
4.	01Job	Repair & Reconditioning of Motor Coupling having Top side dia = 560mm, width = 75mm, internal dia 160mm. From bottom side Outer Dia 320mm height 145mm. i/c buffing polishing as per instruction of the Engineer incharge.	41000/2	Forty one Thousand	Job	41000/2
5.	01Job	Repair & Reconditioning of Pump coupling Top side outer dia = 560mm, height = 80mm, from bottom side outer dia = 260mm height 140mm, Internal Dia (Shaft dia) 100mm, length 225mm i/c buffing polishing complete as per instruction of the Engineer incharge.	41000/2	Forty one Thousand	Job	41000/2
6.	01Job	i). Vibration Analysis of H.T. Motor with load (coupled with Pump) and without load (uncoupled) ii). Vibration analysis of H.T. Motor without Exhaust fan and bottom Exhaust fan from motor rotor by full RPM 1000. iii). Repair / reconditioning of Rotor shaft dia 140mm, at top and 170mm at bottom with Length=2743 including balancing of Rotor shaft, fixing exhaust fan upper and lower at 975-1000RPM and commissioning of Motor.	509600/2	Five lac NINETY SIX Hundred	Job	509600/2
7.	01Job	Assembling of complete Motor parts Cover, Upper and Lower Exhaust Fan, Upper & Lower Locking washer i/c installation of Motor Bed fastening the foundation bolts and making connections of H.T. Cables space heaters, Temperature Sensors, Relays and testing as per instruction of Engineer incharge.	20600/2	Twenty Thousand Six Hundred	Job	20600/2
8.	01Job	Re-installation of Motor and Pump Shaft couplings on shaft and fastenings the bolts as per instruction of Engineer incharge.	11650/2	Eleven Thousand Six Hundred Fifty	Job	11650/2

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
9.	989.09 Sft.	Scraping, brushing and removing Old paints from metal surface.	693 1/2	Six Hundred NINETY Three	%Sft.	6854 1/2
10. (i).	989.09 Sft.	Painting Guards bars, gate, iron bars, grating, railing including Standard braces (etc) and similar open work. 1 <sup>st</sup> . Coat.	425 1/2	Four Hundred Twenty Five	%Sft.	4204 1/2
(ii).	989.09 Sft.	2 <sup>nd</sup> Coat.	346 1/2	Three Hundred Forty Six	%Sft.	3422 1/2
(iii).	989.09 Sft.	3 <sup>rd</sup> . Coast	346 1/2	Three Hundred Forty Six	%Sft.	3422 1/2
11.	01 Job	Transportation, Loading & Un-loading charges from Dhabeji Pump House to Karachi & back Karachi to Dhabeji Pump House.	34350 1/2	Thirty Four Thousand Three Hundred Fifty	Job	34350 1/2

Total: Rs. 1286302 1/2

*[Signature]*  
Resident Engineer

I/We hereby quoted Rs. 1286302 1/2 Rupees  
Twelve lac Eighty Six Thousand  
Three Hundred and Two only

execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB1-Tender/Quotation received in sealed Cover

and open by Tender Opening Committee.  
2- No cutting or overwriting found/cutting or overwriting found.  
3- Contractor has enclosed Earnest money of bid amount pay order Rs. 25800/-  
No. 03085367 Dt. 20/3/17  
Draw on... State M. H. Ltd.  
4- Contractor M/s. S. Saim & Co.  
has quoted Rs. 1286302 1/2  
(Rupees Twelve lac Eighty Six Thousand)

Three Hundred Two Only

Signature of Contractor *[Signature]*  
With name of firm & Seal  
Address M/S Saim & Co.  
Contact # 0345-2368946

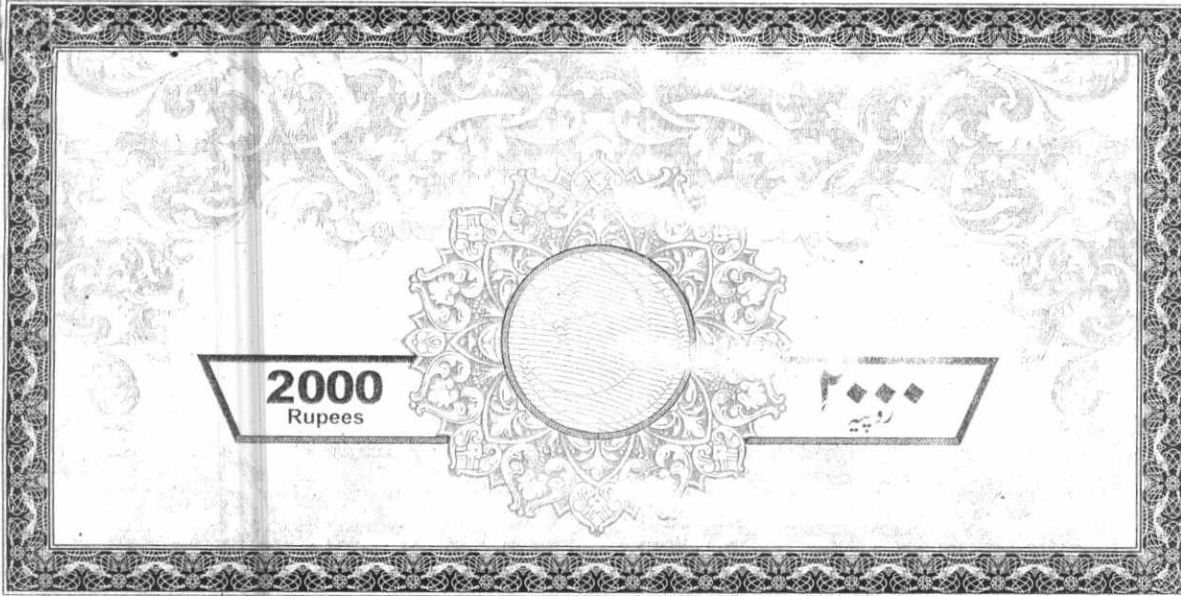
*[Signature]*  
DAD (PRG) 1  
*[Signature]*  
SE (RR) 1

*[Signature]*  
SE (EMC)

*[Signature]*  
Addl Engr  
S.M. Anwar  
(EMC)

*[Signature]*  
22/03/17  
Director (D&E)





SYED SIKANDAR ALI JAFFRI STAMP VENDOR  
Licence No. 84, Shop No. 1-A, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi  
S.NO. 2392

Shakih Muhammad Najam  
Advocate L.C. No. 15025

DATE

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

## AGREEMENT

Between

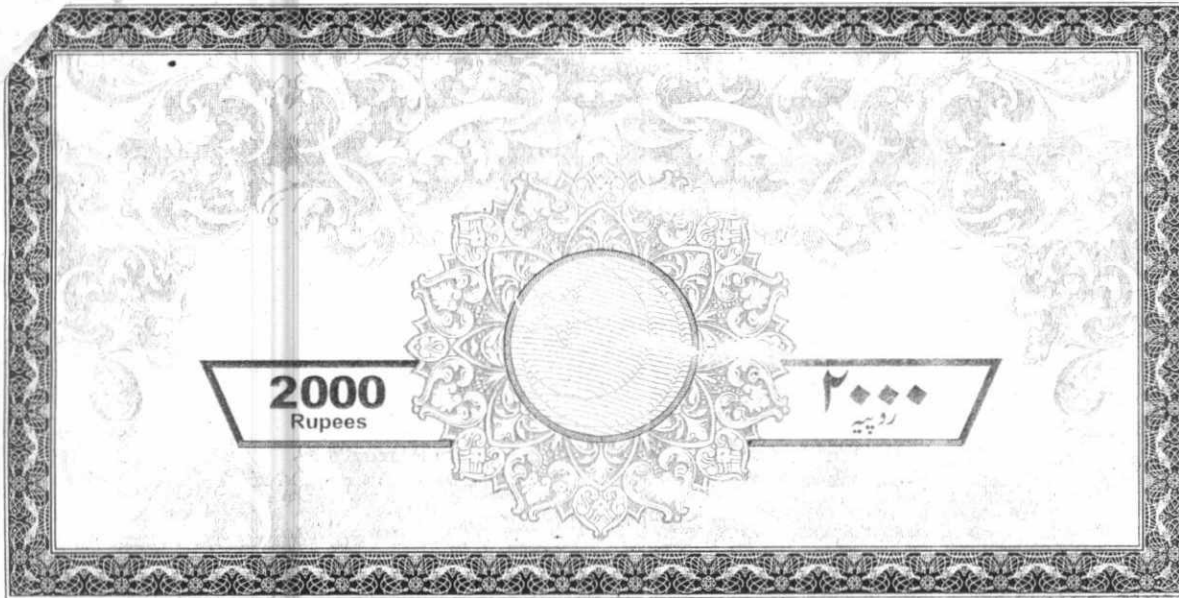
M/s. Saim & Co.,

and

Karachi Water & Sewerage Board.

This agreement made on this 21st day of April, 2017, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Saim & Co., House # A-412, Survey No.208, Millat Town, Malir Halt, 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: 22.03.2017 for the work of "SERVICING AND OVERHAULING OF 6.6 KV, 1050 KW, 114AMPS. A.E.G. ELECTRIC MOTOR NO.2 OF 2ND. PHASE PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.12,86,303/= (Rupees Twelve Lac Eighty Six Thousand Three Hundred Three only) as evaluated / recommended by Procurement /



RUPEES TWO THOUSAND ONLY

**SYED SIKANDAR ALI JAFFRI STAMP VENDOR**  
 Licence No. 81, Shop No. 1-A, Karim Plaza  
 - Gulshan-e-Iqbal, Block-14, Karachi  
 S.NO. 111

DATE

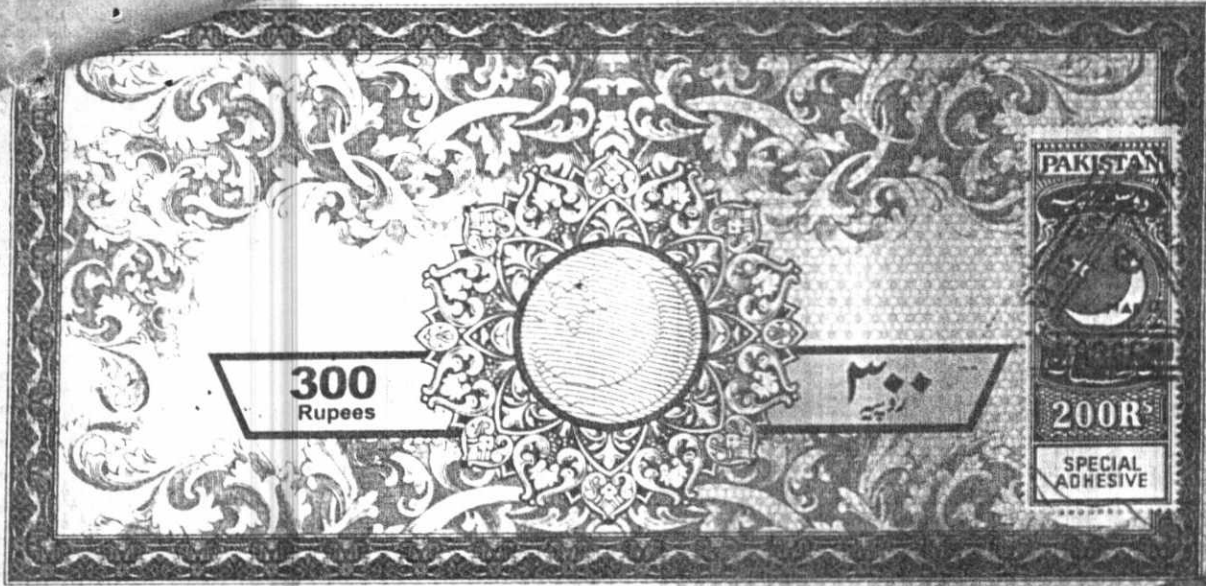
**Shakih Muhammad Najam**  
 Advocate L.C. No. 15025

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

Evaluation Committee-I, KW&SB vide Para-37/N and financially concurred by the Finance Department, KW&SB vide Para-39 to 48/N duly approved by the Managing Director, KW&SB vide Para-50/N instead of Contractor's quoted amount Rs.12,86,302/=, 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 11513

DATE 28 MAR 2017

JAHANZEB KHAN  
Advocate L.C. No. 15025

OFFICE SUPERINTENDING ENGINEER  
Stamp Office, City Office  
Karachi

RUPEES THREE HUNDRED ONLY

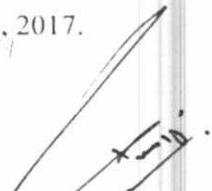
27 MAR 2017

ISSUED TO WITH ADDRESS \_\_\_\_\_  
BROUGH WITH ADDRESS \_\_\_\_\_  
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VALUE RS \_\_\_\_\_  
STAMP VENDOR'S SIGNATURE \_\_\_\_\_

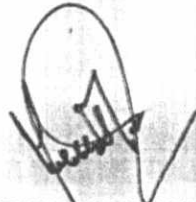
The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 28<sup>th</sup> day

April, 2017.

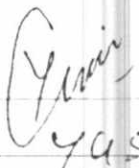
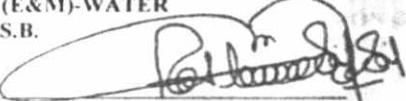
  
M/s. Saim & Co.,  
(Contractor)

  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING),  
KW&SB

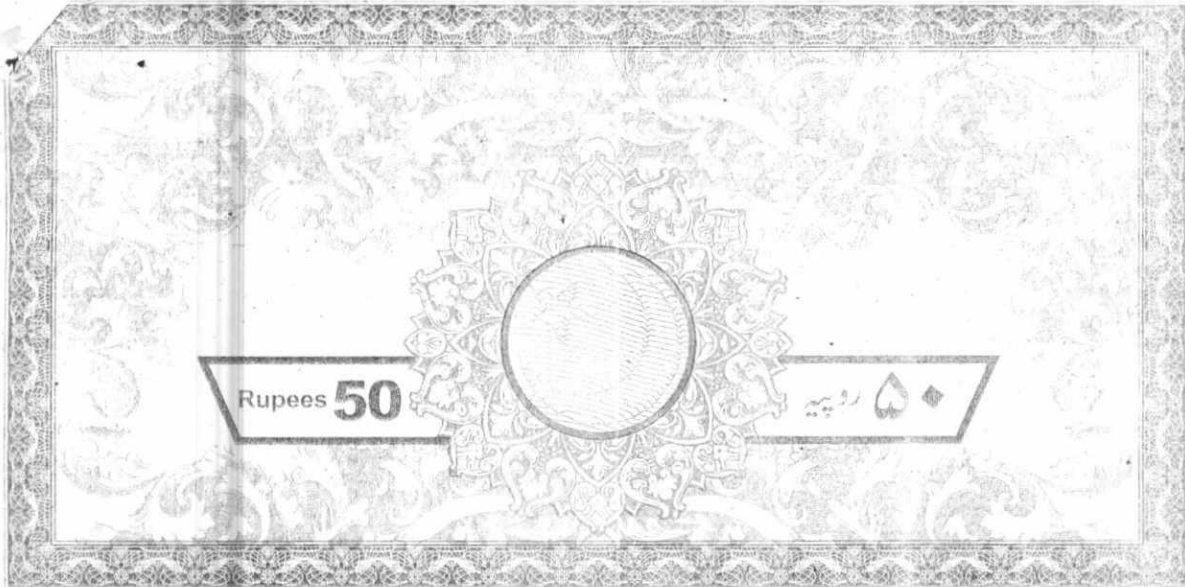
  
SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-I,  
KW&SB

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

WITNESSES:

1.  Yasin Entep  
2.  H.R. Brothers





S.M. Khuram HOA  
 13192  
 5 62 SD 6-4-17  
 5 6-4-17  
 06/4/17

**AGREEMENT**

**Between**

M/s. Saim & Co.,  
and  
Karachi Water & Sewerage Board.

Name of Work:- SERVICING AND OVERHAULING OF 6.6 KV, 1050 KW,  
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 M/s. Saim & Co.,  
 (Contractor)

  
 RESIDENT ENGINEER  
 DHABEJI DIVISION (PUMPING),  
 KW&SB



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

Block "B", 9<sup>th</sup> Mile, Sharea Faisal, Karachi  
Ph: (021) 99245028 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2017/70  
Dated: 20-04-2017

M/s. Saim & Co.,  
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Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPLACEMENT OF BEARING 11KV, 1050 KW, 69AMPS. AEG ELECTRIC MOTOR NO.2 OF 3<sup>RD</sup>. PHASE PUMP HOUSE, DHABEJI.**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-27/N, your bid for the subjected work is hereby accepted for the sum of Rs.18,32,425/= (Rupees Eighteen Lac Thirty Two Thousand Four Hundred Twenty Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-39/N and financially concurred by Finance Department, KW&SB vide Para-41 to 50/N duly approved by M.D., KW&SB vide Para-52/N. The expenditure is chargeable to B.G. No.6123-27 for the financial year 2016-2017.

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(ASADULLAH KHAN)  
Chief Engineer (E&M)-W  
K. W. & S. B.

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2. The Director Accounts, KW&SB.
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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF**  
**WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- |     |   |  |
|-----|---|--|
| 1)  | NAME OF THE ORGANIZATION / DEPTT:   | Karachi Water & Sewerage Board   |
| 2)  | PROVINCIAL / LOCAL GOVT. / OTHER  | Local Govt Dep't   |
| 3)  | TITLE OF CONTRACT   | Replacement of Bearing Motor.2   |
| 4)  | TENDER NUMBER   | Through Press/Website ID. 31930  |
| 5)  | BRIEF DESCRIPTION OF CONTRACT   | Replacement of Bearing, 11KV, 1050 KW, 69 Amps AEG Motor NO.2 of 3 <sup>rd</sup> Phase Pump House Dhabeji. |
| 6)  | FORUM THAT APPROVED THE SCHEME  | M.D, KW&SB   |
| 7)  | TENDER ESTIMATED VALUE  | Rs. 16,00,400/=  |
| 8)  | ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)   | -  |
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| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | Two  |
| 14) | BID EVALUATION REPORT<br>(ENCLOSE A COPY)   | Enclosed   |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | Mr. Sikandar Ali Bajwa,<br>H/NO.A,412, Survey No.208, Millat<br>Town Karachi..                             |
| 16) | CONTRACT AWARD PRICE  | Rs. 18,32,425/=  |
| 17) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | (1) M/S. Saim & Co.<br>(2) M/S. Hawan Construction   |
| 18) | METHOD OF PROCUREMENT USED :- (TICK ONE)  |  |
| a)  | SINGLE STAGE-ONE ENVELOPE PROCEDURE _____   | <input type="checkbox"/> Domestic  |
| b)  | SINGLE STAGE-TWO ENVELOPE PROCEDURE _____   | <input 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ M.D, KW&SB

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

Yes	√	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	SPPRA Sr.NO.31930
No	

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

Yes	Daily "Jahan-e-Pak, Awami Awaz"dt.28-02-17 & "Dawn" dt.01-03-17
No	NO

22) NATURE OF CONTRACT

Local	√	Int.	
-------	---	------	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

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, result thereof)

Yes	-
No	NO

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

Yes	-
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, give reasons)

Yes	-
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes give reasons)

Yes	-
No	NO

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

Yes	√	No	
-----	---	----	--

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

Yes		No	√
-----	--	----	---

37) Were proper safeguards provided on mobilization advance payment in the  
contract (Bank guarantee etc.)?


Yes		No	√
-----	--	----	---

38) Special conditions, if any  
(If yes, give brief Description)

Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Acctts/2016-17/

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

  
ENGR. AJAZ ALI  
Resident Engineer  
Dhobeji Division (P),  
KW&SB



# STANDARD BIDDING DOCUMENT

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

**(Press Tender)**

**(S.No. 4)**

**-: Name of Work :-**

"REPLACEMENT OF BEARING 11KV, 1050 KW, 69 AMPS. AEG  
ELECTRIC MOTOR NO.2 OF 3RD. PHASE PUMP HOUSE, DHABEJI"

**-: Name of Office :-**

## **DHABEJI DIVISION(PUMPING)**

Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town,  
Distt: Thatta

Resident Engineer, Contact # 0333-3019631



NAME OF WORK:-

REPLACEMENT OF BEARING 11KV, 1050 KW, 69 AMPS. AEG ELECTRIC MOTOR NO.2 OF 3<sup>RD</sup>. PHASE PUMP HOUSE, DHABEJI.

(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	Providing & Fixing of Bearing No.NU-234 E.C.M. in SKF Brand with the following details of Services :-	226900/2	Two lac Twenty Six Thousand NINE Hundred	Job	226900/2
(i)	01Job	Vibration Analysis Service Fee.	62975/2	Sixty Two Thousand NINE Hundred Seventy Five	Job	62975/2
(ii)	01Job	Dynamic Balancing Service Fee	135100/2	one lac Thirty Five Thousand one Hundred	Job	135100/2
(iii)	01Job	Service Fee for Laser alignment / checking	112200/2	one lac Twelve Thousand Two Hundred	Job	112200/2
(iv)	01Job	Service Fee for Bearing Mounting dis-mounting.	71000/2	seventy one Thousand	Job	71000/2
(v)	01Job	Transportation charges of all equipments.	40000/2	Fourty Thousand	Job	40000/2
(vi)	01Job	Weight / Shims Lubricants of SKF charges.	22450/2	Twenty Two Thousand Four Hundred Fifty only	Job	22450/2
(vii)	01Job	Up & Down of SKF Certified Engineers.	20600/2	Twenty Thousand Six Hundred	Job	20600/2
2.	02Jobs	Providing & Fixing of Bearing No.7328 BCBM in SKF Brand with the following details of Services :-	274250/2	Two lac seventy Four Thousand Two Hundred Fifty only	Job	548500/2
(i)	01Job	Vibration Analysis Service Fee.	74500/2	seventy Four Thousand Five Hundred	Job	74500/2
(ii)	01Job	Dynamic Balancing Service Fee	166000/2	one lac Sixty Six Thousand	Job	166000/2
(iii)	01Job	Service Fee for Laser alignment / checking	105350/2	one lac Five Thousand Three Hundred Fifty	Job	105350/2
(iv)	02Jobs	Service Fee for Bearing Mounting dis-mounting.	89300/2	Eighty NINE Thousand Three Hundred	job	178600/2
(v)	01Job	Weight / Shims / Lubricants of SKF charges.	27000/2	Twenty seven Thousand	Job	27000/2



Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
(vi)	01 Job	Up & Down of SKE Certified Engineers	41250/2	Forty one Thousand Two Hundred Fifty	Job	41250/2

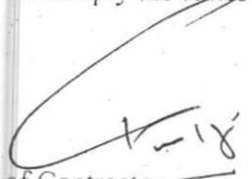
Total: Rs. 1832425/2



Resident Engineer

I/We hereby quoted Rs. 1832425/2 Rupees  
 Eighteen Lac Thirty Two Thousand Four Hundred Twenty Five 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: M/S Salm & Co

Contact # 0345-2368946

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.  
 2- No cutting or overwriting found/cutting or overwriting found.  
 3- Contractor has enclosed Earnest money of bid amount by order Rs. 36200/-  
 No. 03085368 Dt. 22/3/17  
 Draw on... Salm & Co  
 4- Contractor M/s. Salm & Co has quoted Rs. 1832425/-  
 (Rupees... Eighteen Lac Thirty Two Thousand Four Hundred Twenty Five Only)

Turned for its work  
 Twenty Five Only



DDO (P.W.)



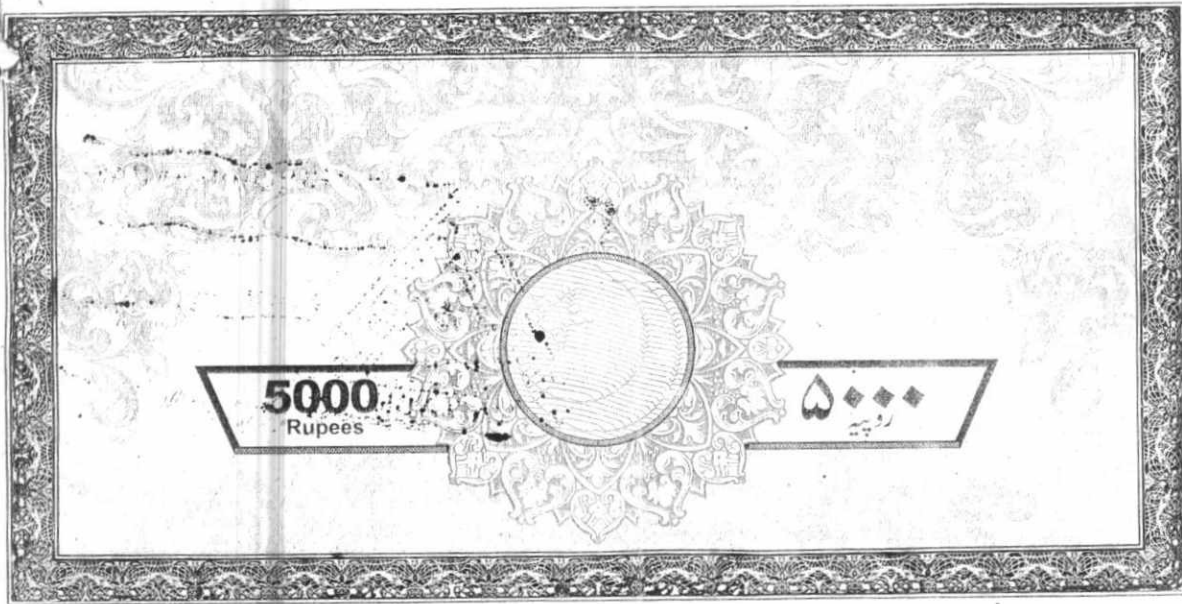
S.E. (P.W.)

Wh  
 S.E. (IEMC)

Adm. Dir.  
 Salm & Co  
 (IEMC)

Salm & Co  
 22/3/17  
 Dumbhi (D&E)

M/S Salm & Co



**STAMP OFFICE CITY COURT, KARACHI.**

Issued to S.M. Khuroo ADU  
 CNIC No. 13152  
 V D.S.R. No. 2 Dt. 22/03/17  
 On behalf of challan No. 6 Dt. 22/03/17  
 for the purpose of \_\_\_\_\_  
 Entry No. 3 Dt. 22/03/17

(RUPEES FIVE THOUSAND)

*[Signature]*  
 Ch. Officer Vendor

**AGREEMENT**  
 Between  
 M/s. Saim & Co.,  
 and  
 Karachi Water & Sewerage Board.

This agreement made on this 21<sup>st</sup> day of March 2017, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Saim & Co., House # A-412, Survey No.208, Millat Town, Malir Halt, 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: 22.03.2017 for the work of "REPLACEMENT OF BEARING 11KV, 1050 KW, 69AMPS. AEG ELECTRIC MOTOR NO.2 OF 3RD. PHASE PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.18,32,425/= (Rupees Eighteen Lac Thirty Two Thousand Four Hundred Twenty Five only) as evaluated / recommended by Procurement /

*[Signature]*



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

S 7961

DATE 10 MAR 2011

JAHANZEB KHAN  
Advocate L.C. No. 15025

FACE SUPPLY  
Stamp Office, Karim Plaza  
Karachi

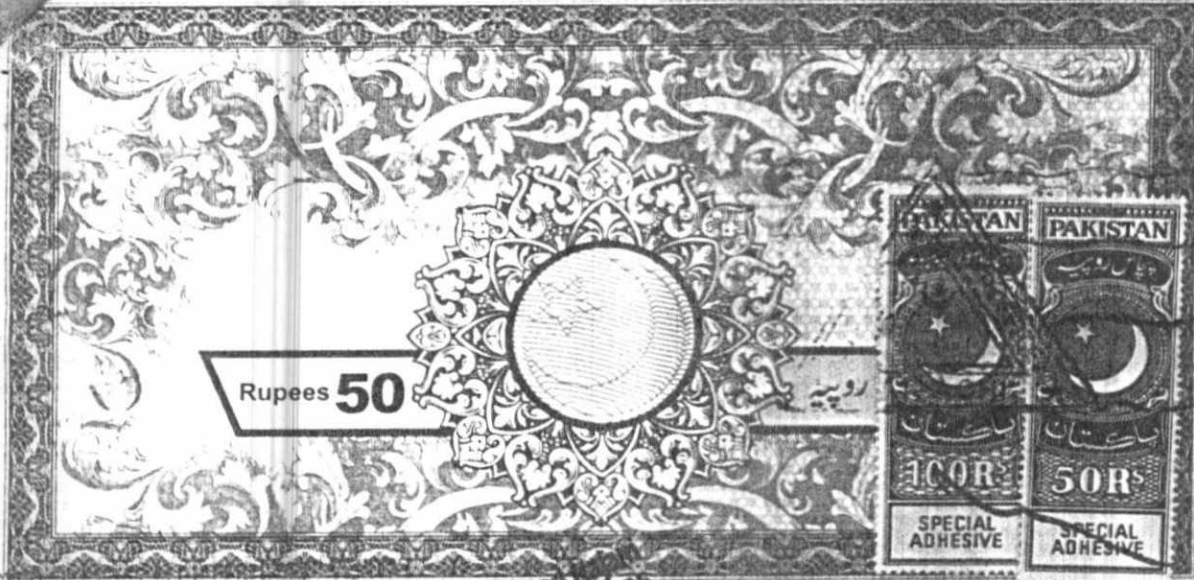
ISSUED TO WITH ADDRESS \_\_\_\_\_  
THROUGH WITH ADDRESS \_\_\_\_\_  
PURPOSE \_\_\_\_\_  
VALUE RS \_\_\_\_\_  
STAMP VENDOR'S SIGNATURE \_\_\_\_\_

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-52/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.

*[Handwritten signature]*



Shop No. 14, Block-14, Karachi

S.NO 8108

DATE 13 MAR 2017

Shahid Muhammad  
Advocate L.C. No. 15025

RUPEES FIFTY ONLY

Stamp Office, City Court  
Karachi

10 MAR 2017

ISSUED TO WITH AMOUNT  
THROUGH WITHDRAWALS  
PURPOSE  
VALUE  
STAMP VENDOR'S SIGNATURE

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 21st day

13 / 3 / 2017.

M/s. Sam & Co.,  
(Contractor)

RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING),  
KW&SB

SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-1,  
KW&SB

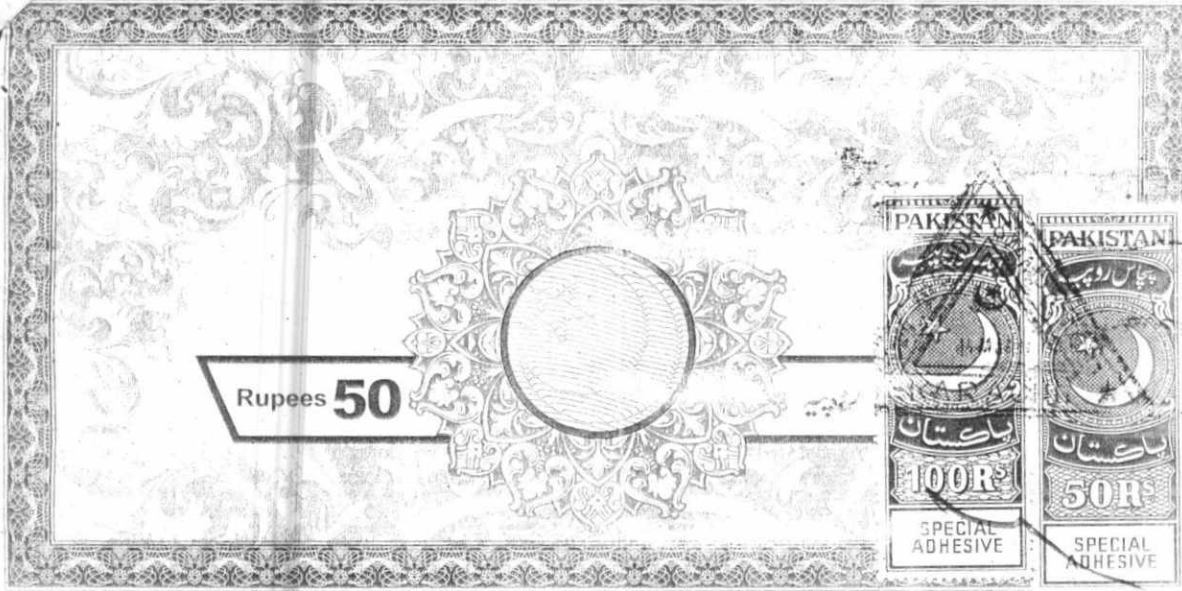
CHIEF ENGINEER (E&M)-WATER  
K.W. & S.B.

WITNESSES:

*Yasin Entero*  
*H.R. Brothell*



K681060



SYED SIKANDAR ALI JAFFRI STAMP VENDOR  
 Licence No. 05, Shop No. 1-A, Karim Plaza  
 - Gulshan-e-Iqbal, Block-14, Karachi  
 S.NO. **8109**

*Shahid Muhammad Najam*  
 Advocate L.C. No. 15025

DATE 13 MAR 2011

RUPEES FIFTY ONLY

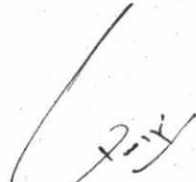
ISSUED TO WITH ADDRESS \_\_\_\_\_  
 THROUGH WITH ADDRESS \_\_\_\_\_  
 PURPOSE \_\_\_\_\_  
 VALUE RS \_\_\_\_\_  
 STAMP VENDOR'S SIGNATURE \_\_\_\_\_

AGREEMENT

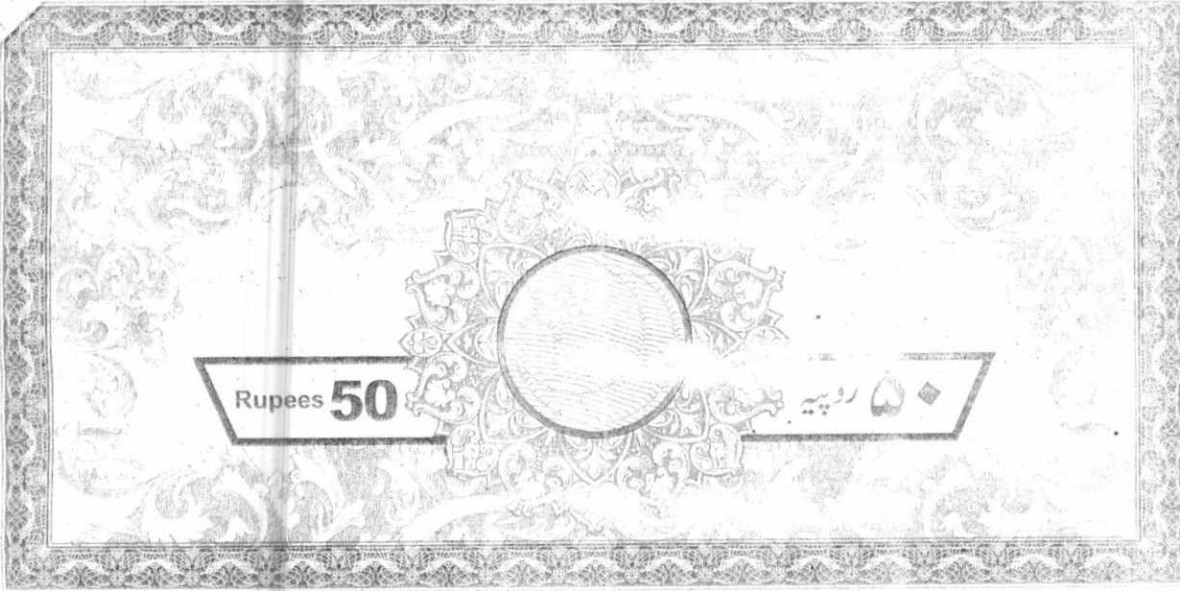
Between

M/s. Saim & Co.,  
 and  
Karachi Water & Sewerage Board.

Name of Work:- REPLACEMENT OF BEARING 11KV, 1050 KW, 69AMPS.  
AEG ELECTRIC MOTOR NO.2 OF 3RD. PHASE PUMP  
HOUSE, DHABEJI

  
 M/s. Saim & Co.,  
 (Contractor)

  
 RESIDENT ENGINEER  
 DHABEJI DIVISION (PUMPING),  
 KW&SB



S.M. Khuram ADV  
 13152  
 S 62 C. 4.17  
 SD 6.4.17  
 S ~~6.4.17~~  
 06/4/17

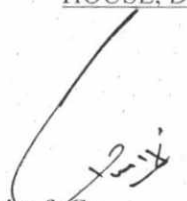
(RUPEES)

**AGREEMENT**

Between

M/s. Saim & Co.,  
 and  
Karachi Water & Sewerage Board

Name of Work:- REPLACEMENT OF BREAKING 11KV, 1050 KW, 69AMPS.  
 AEG ELECTRIC MOTOR NO.2 OF 3RD. PHASE PUMP  
 HOUSE, DHABEJI

  
 M/s. Saim & Co.,  
 (Contractor)

  
 RESIDENT ENGINEER  
 DHABEJI DIVISION (PUMPING),  
 KW&SB



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

Block "B", 9<sup>th</sup> Mile, Sharea Faisal, Karachi  
Ph: (021) 99245028 Fax: (021) 99245027

No. KW&SB/CE/E&M-W/2017/69  
Dated: 25-04-2017

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

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPAIR / RECONDITIONING OF ROCK T ARM CONTROL LEVEL OF M.A.N. ENGINE NO.3 & 5 OF 1<sup>ST</sup>. PHASE PUMP HOUSE, DHABEJI.**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-28/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,97,660/= (Rupees Twenty Four Lac Ninety Seven Thousand Six Hundred Sixty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-39/N and financially concurred by Finance Department, KW&SB vide Para-41 to 50/N duly approved by M.D., KW&SB vide Para-52/N. The expenditure is chargeable to B.G. No.6123-27 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.24,97,660/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji Division (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.8,750/= @ 0.35% of sanctioned cost which should be produced by you.

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

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

  
(ASADULLAH KHAN)  
Chief Engineer (E&M)-W  
K. W. & S. B.

Copy to:-

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



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF**  
**WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- |   |  |
|---|--|
| 1) NAME OF THE ORGANIZATION / DEPTT:  | Karachi Water & Sewerage Board   |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER   | Local Govt Dep't   |
| 3) TITLE OF CONTRACT  | R/R of Rocker Arm of MAN Engine  |
| 4) TENDER NUMBER  | Through Press/Website ID. 31930  |
| 5) BRIEF DESCRIPTION OF CONTRACT  | R/R of Rocker Arm Control Level of MAN Engine NO.3 & 5 of 1 <sup>st</sup> Phase Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME   | M.D, KW&SB   |
| 7) TENDER ESTIMATED VALUE   | Rs.22,58,654/=   |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)  | -  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | 90 days  |
| 10) TENDER OPENED ON (DATE & TIME)  | 22-03-2017 at 2:30 P.M   |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)  | Two<br>Two   |
| 12) NUMBER OF BIDS RECEIVED   | Two  |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | Two  |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)   | Enclosed   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | Mr. Sikandar Ali Bajwa,<br>H/NO.A,412, Survey No.208, Millat<br>Town Karachi..           |
| 16) CONTRACT AWARD PRICE  | Rs.24,97,660/=   |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | (1) M/S. Saim & Co.<br>(2).M/S. Hawan Construction                                       |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)  |  |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____  | <input type="checkbox"/> Domestic  |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____  | <input 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ M.D, KW&SB

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

Yes  No

21) ADVERTISEMENT

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

Yes	SPPRA Sr.NO.31930
No	

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

Yes	Daily "Jahan-e-Pak, Awami Awaz" dt.28-02-17 & "Dawn" dt.01-03-17
No	NO

22) NATURE OF CONTRACT

Local  Int.

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

Yes  No

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

Yes  No

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

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, result thereof)

Yes	-
No	NO

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

Yes	-
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, give reasons)

Yes	-
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes give reasons)

Yes	-
No	NO

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? IT SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclosed 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) Special conditions, if any  
(If yes, give brief Description)

Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Accts/2016-17/

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

  
ENGR. ALIAZ ALI  
Regional Engineer  
Dhaka Division (P)  
KW&SD



# STANDARD BIDDING DOCUMENT

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

**(Press Tender)**

**(S.No. 2)**

**-: Name of Work :-**

"REPAIR / RECONDITIONING OF ROCKER ARM CONTROL LEVEL OF  
M.A.N. ENGINE NO.3 & 5 OF 1ST. PHASE PUMP HOUSE, DHABEJI"

**-: Name of Office :-**

## **DHABEJI DIVISION(PUMPING)**

Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town,  
Distt: Thatta

Resident Engineer, Contact # 0333-3019031



NAME OF WORK:- REPAIR / RECONDITIONING OF ROCKER ARM CONTROL LEVEL OF M.A.N. ENGINE NO.3 & 5 OF 1<sup>ST</sup>. PHASE PUMP HOUSE, DHABEJI.

(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.	14Jobs	Disassembling of Rocker arm from engine & other related parts i.e. Rocker arm control lever, roller, roller pin, Rocker arm spindle as per instruction of Engineer incharge.	4200/2	Forty Two Hundred	job	58800/2
2.	14Sets	Local Manufacturing of Rocker arm Control lever, Bush from bronze metal with casting size outer dia 4.5", internal dia 2.5" & length 3" i/c machining, turning for making finished size outer dia 3.15", internal dia 2.75" & length 2.75" i/c removing old deteriorated Bush & fixing new bush at control lever by press fit as per instruction of Engineer incharge.	28800/2	Twenty Eight Thousand Eight Hundred	Set	403200/2
3.	14Sets	Local Mfg. of Rocker arm Control level cam roller Bush from bronze metal with casting size outer dia 2 1/2" & internal dia 1" & length 2.5" i/c machining, turning, boring for making finished size OD=1.5" & Internal dia 1.18" & length 1.25" i/c removing old deteriorated Bush and fixing new Bush by pres fit as per instruction of Engineer incharge.	18150/2	Eighteen Thousand one Hundred Fifty only	Set	254100/2
4.	14Jobs	Repair Reconditioning of Rocker arm main Spindle at Bush portion & coupling portion with redressing process i/c machining, polishing by circular grinding at both side of rocker arm spindle, spindle outer dia 70mm & length 268mm & other side dia 70mm & length 268mm. and middle portion outer dia 80mm & length 140mm i/c making coupling portion 38mm dia & making grip space rectangular shape having width 42mm & length 50mm at both side left & right spindle i/c making hole 10mm dia for Oil point at Centre of Shaft at Circular dia 76mm length 676mm as per instruction of Engineer incharge.	31200/2	Thirty one Thousand Two Hundred	Job	436800/2



Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
5.	14Sets	Repair / reconditioning of Rocker arm control lever by redressing & machining, polishing having total length 280mm, lever middle width 22mm both side i/c at centre outer dia 130mm & inner dia 80mm & length 90mm i/c both end at lever "U" shape having length 87mm each roller position space 46mm, each space thickness 17mm, complete thickness 80mm, making bore 30mm dia both "U" shape lever & other side "U" shape lever (Valve side) outer dia 25mm as per instruction of Engineer incharge.	47900/2	Forty Seven Thousand NINE Hundred	Set	670600/2
6.	28Nos.	Repair / reconditioning of cam roller of rocker arm control lever with deposit material by spray Molibidinum material about 0.025", making outer dia 100mm, inner dia 39mm & length 46mm, tapered both end at 45°, width of tapered 9mm both end side of roller as per instruction of Engineer incharge.	8350/2	Eight Thousand Three Hundred Fifty only	Each	233800/2
7.	28Nos.	Repair / reconditioning of roller guide pin with redressing of molibidinum spray deposit material about 0.025" i/c polishing making outer dia 30mm & length 78mm i/c making "U" Shape Oil groove both side 6mm width & length of groove 70mm i/c making hole 4mm dia at Center of pin 15mm at total length 78mm as per instructions of Engineer incharge.	4160/2	Forty one Hundred Sixty	Each	116480/2
8.	28Nos	Repair / reconditioning of rocker arm control lever of valve roller with redressing by molibidinum spray deposit technology 0.25" i/c polishing for making outer dia 44mm, ID=25mm & length 20mm as per instruction of Engineer incharge.	4160/2	Forty one Hundred Sixty	Each	116480/2
9.	28Nos	Repair / reconditioning of Valve roller guide pin with redressing by molibidinum spray deposit material 0.25" i/c polishing making outer dia 25mm & length 52mm i/c making "V" shape Oil Groove slot width 5mm & length of slot 45mm, depth of slot 5mm i/c making hole 4mm dia at centre of guide pin, and 2.5mm width hole for oil at centre circular side as per instruction of Engineer incharge.	3200/2	Thirty Two Hundred	Each	89600/2





Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
10	14 Jobs	Assembling of Rocker Arm set i/e. rocker arm spindle, rocker arm lever, Rocker Arm roller, Rocker Arm pin & valve roller i/c fitting at Engine each i/c painting complete.	7200/-	Seventy Two Hundred	Job	100800/-
11	01 Job	Transportation, Loading & un-loading from Dhabeji Pump House to Karachi and back Karachi to Dhabeji P...	17000/-	Seventeen Thousand	Job	17000/-

Total: Rs. 2497660/-

*[Signature]*  
Resident Engineer

I/We hereby quoted Rs. 2497660/- Rupees  
Twenty-Four Lac Ninety Seven Thousand Six Hundred Sixty Only Only)

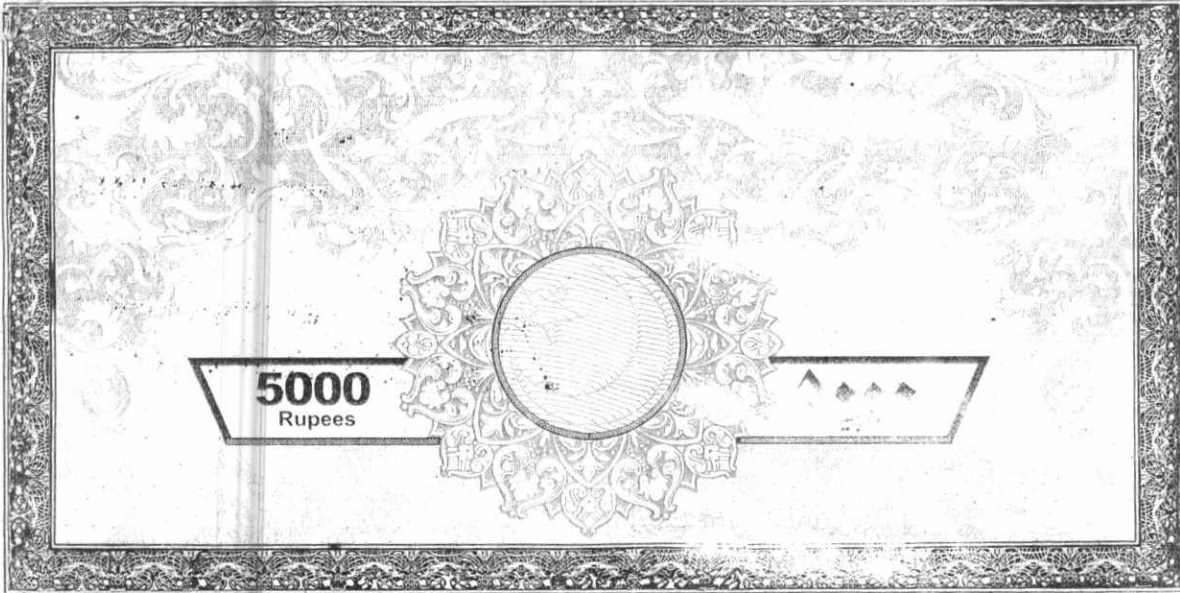
execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Signature of Contractor *[Signature]*  
With name of firm & Seal  
Address M/S. *[Signature]* Co.  
Contact # 0345-2368946

- 1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
- 2- No cutting or overwriting found/cutting or overwriting found.
- 3- Contractor has enclosed Earnest money of bid amount pay order Rs. 50000/- No. 03085369 Dt. 28/3/17 Draw on *[Signature]*
- 4- Contractor M/S. *[Signature]* has quoted Rs. 24,97,660/- (Rupees Twenty-Four Lac Ninety Seven Thousand Six Hundred Sixty Only)

*[Signature]*  
DAB (P&F)-1  
SE (R&E)-1  
*[Signature]*  
SE (ICMC)  
Addl. Dir. Gen. Admin. (ICMC)  
*[Signature]*  
22/3/17  
Dir. Gen. (D&E)





STAMP OFFICE CITY COURT, KARACHI.

Issued to S.M. Khuro - ADM  
 CNIC No. 13182  
 vide D.S.R. No. 3 Dt. 22/3/17  
 On behalf of challan No. 6 Dt. 22/3/17  
 for the purpose of \_\_\_\_\_  
 Entry No. 3 Dt. 22/3/17

(RUPEES FIVE THOUSAND ONLY)

*[Signature]*  
 Ex. Officio Vendor

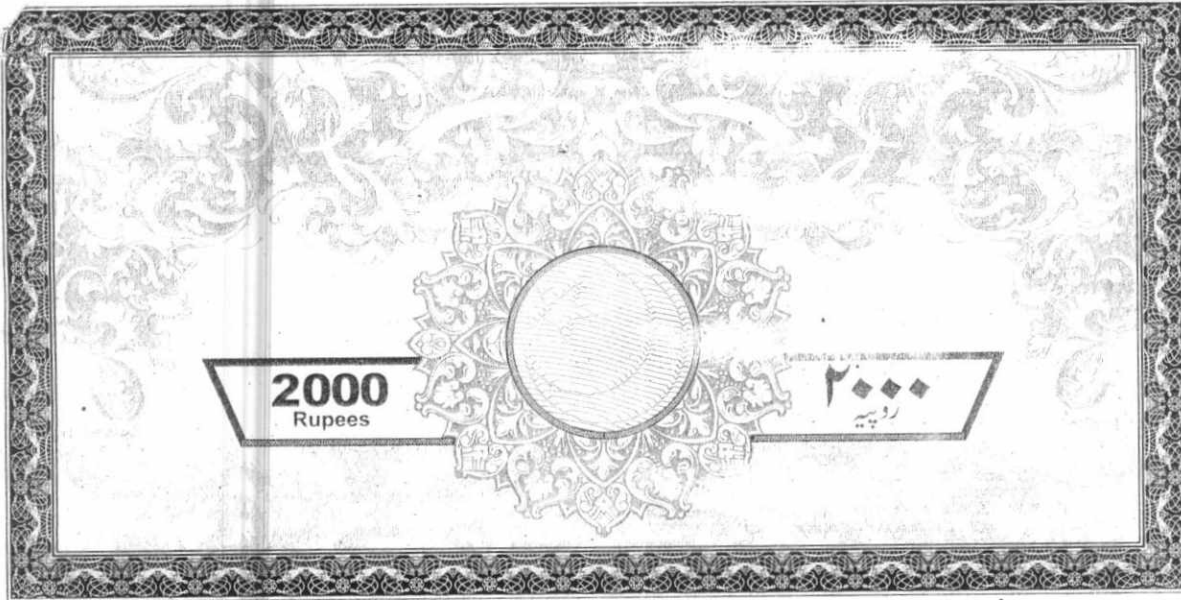
### AGREEMENT

Between  
 M/s. Saim & Co.,  
 and  
Karachi Water & Sewerage Board.

This agreement made on this 22nd day of April, 2017, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Saim & Co., House # A-412, Survey No. 95, Allat Town, Malir Halt, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender for the work annexed and marked 1/2 dated: 22.03.2017 for the work of "REPAIR / RECONDITIONING OF ROCKER ARM CONTROL LEVEL OF M.A.N. ENGINE NO.3 & 5 OF 1ST. PHASE PUMP HOUSE, PHABRI". Estimated cost: (On Item rate basis) under SPPR-2010: The total sanctioned amount is Rs.24,97,660/= (Rupees Twenty Four Lac Ninety Seven Thousand Six Hundred Sixty only) as evaluated / recommended by

*[Signature]*



**SYED SIKANDAR ALI JAFFRI STAMP VENDOR**

Licence No.86, Shop No.1-A, Karim Plaza  
- Gulshan-e-Iqbal, Block-14, Karachi

S.NO. 9392

(RUPEES) ONE THOUSAND ONLY

DATE

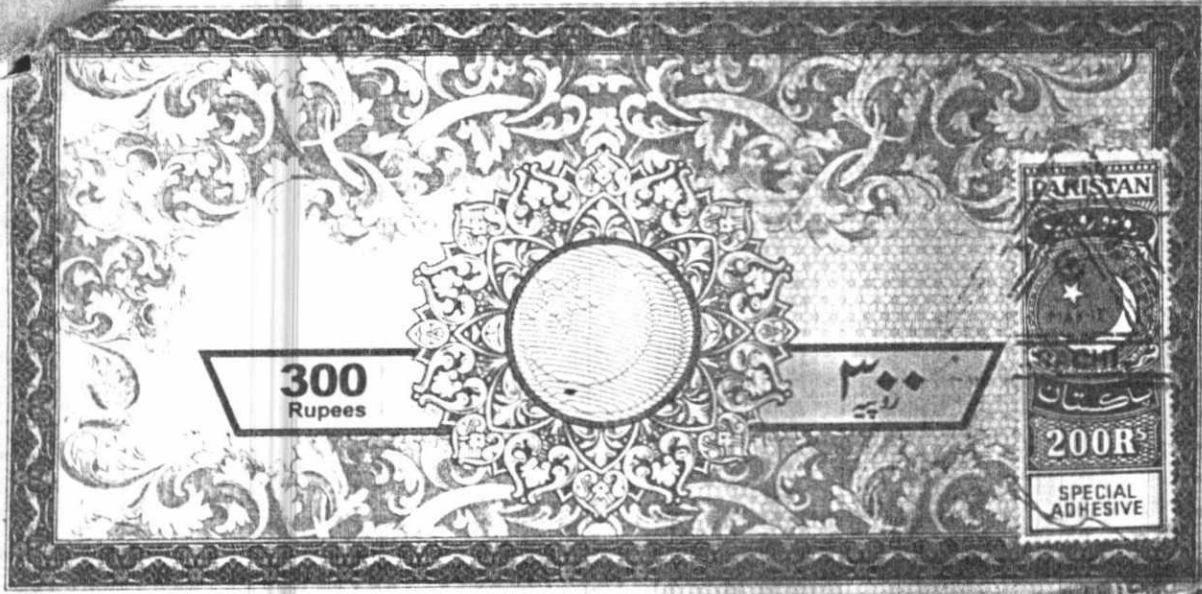
Shakih Muhammad Najam  
Advocate L.C. No. 15025

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

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-52/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 11512

JAHANZEB KHAN  
Advocate L.C. No. 15025

DATE 28 MAR 2017

OFFICE SUPERINTENDENT  
Stamp Office, City Centre  
Karachi

RUPEES THREE HUNDRED

27 MAR 2017

PAID TO WITH ADDRESS \_\_\_\_\_  
PAID THROUGH WITH ADDRESS \_\_\_\_\_  
VALUE RS \_\_\_\_\_  
STAMP VENDOR'S SIGNATURE *[Signature]*

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 21st day

April, 2017.

*[Signature]*  
M/s. Salim & Co.,  
(Contractor)

*[Signature]*  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING),  
KW&SB

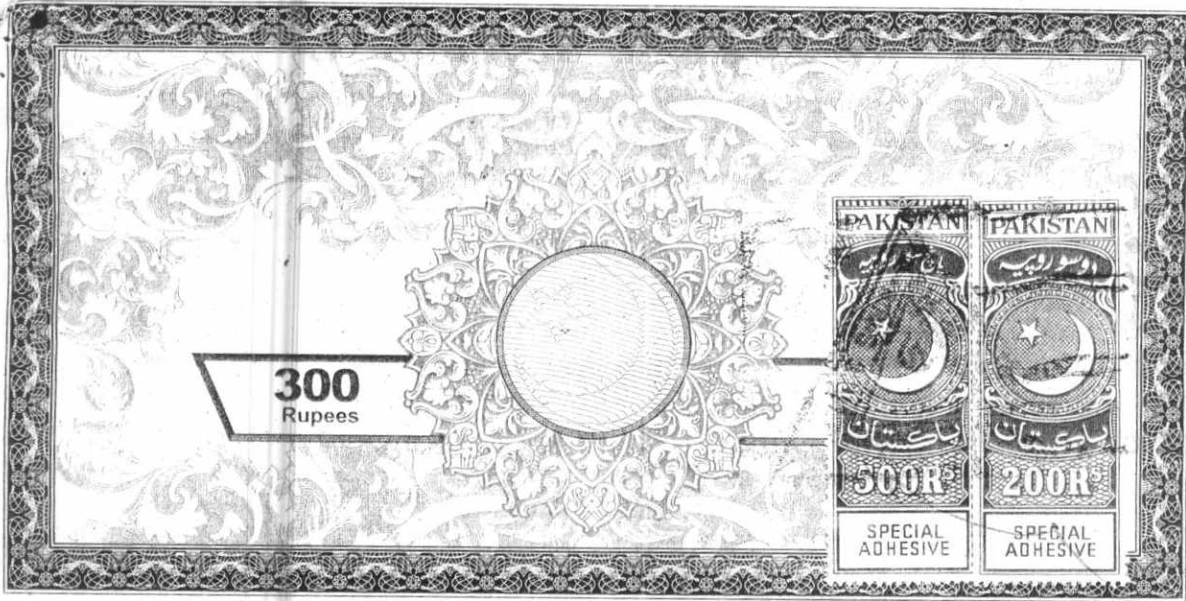
*[Signature]*  
SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-I,  
KW&SB

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

WITNESSES:

*[Signature]*  
Yasir ent...

*[Signature]*  
H. R. P. Sothels



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

S No. 7960  
 Date 13 MAR 2007

DATE 13 MAR 2007

JAHANZEB KHAN  
 Advocate L.C. No. 15025

Stamp Office  
 Karachi

08 MAR 2007

ISSUED TO WITH ADDRESS \_\_\_\_\_  
 THROUGH WITH ADDRESS \_\_\_\_\_  
 VALUE RS \_\_\_\_\_  
 STAMP VENDOR'S SIGNATURE \_\_\_\_\_

**AGREEMENT**

Between

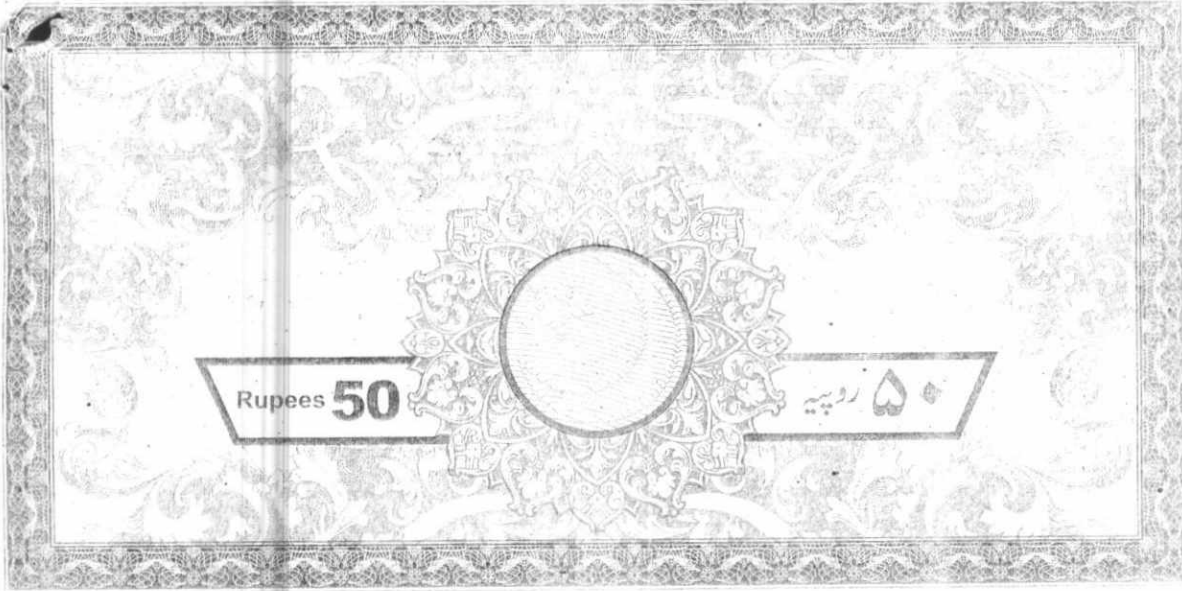
M/s. Saim & Co.,  
 and  
Karachi Water & Sewerage Board.

Name of Work:- REPAIR / RECONDITIONING OF ROCKER ARM CONTROL  
 LEVEL OF M.A.N. ENGINE NO.3 & 5 OF 1ST. PHASE PUMP  
 HOUSE, DHABEJI

  
 M/s. Saim & Co.,  
 (Contractor)

  
 RESIDENT ENGINEER  
 DHABEJI DIVISION (PUMPING),  
 KW&SB





(RUPEES FIFTY ONLY)


S.M. Khura ADU  
13192  
5-62 6.4.17  
SD 6.4.17  
6.4.17  
06/4/17

**AGREEMENT**

Between

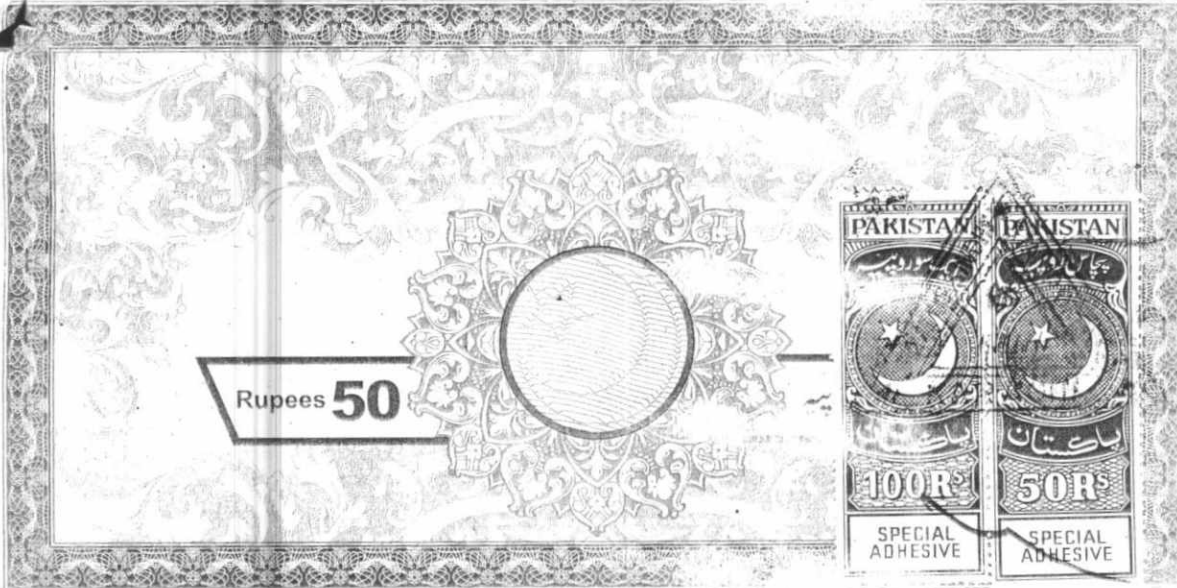
M/s. Saim & Co.,  
and  
Karachi Water & Sewerage Board.

Name of Work:- REPAIR / RECONDITIONING OF ROCKER ARM CONTROL  
LEVEL OF M.A.N. ENGINE NO.3 & 5 OF 1ST. PHASE PUMP  
HOUSE, DHABEJI

  
M/s. Saim & Co.  
(Contractor)

  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING),  
KWSB





Rupees 50

SYED SIKANDAR ALI JAFFRI STAMP VENDOR  
Licence No. 65, Shop No. 1-A, Karim Plaza  
- Gulshan-e-Iqbal, Block-14, Karachi

S.NO. 8107

DATE 13 MAR 2011

ISSUED TO WITH ADDRESS \_\_\_\_\_  
ISSUED TO WITH ADDRESS \_\_\_\_\_  
VALUE RS. \_\_\_\_\_  
STAMP VENDOR'S SIGNATURE \_\_\_\_\_

*Shahid Muhammad Najam*  
Advocate L.C. No. 15025

RUPEES FIFTY ONLY

AGREEMENT

Between

M/s. Saim & Co.,  
and  
Karachi Water & Sewerage Board.

Name of Work:- REPAIR / RECONDITIONING OF ROCKER ARM CONTROL  
LEVEL OF M.A.N. ENGINE NO.3 & 5 OF 1ST. PHASE PUMP  
HOUSE, DHABEJI

*[Signature]*  
M/s. Saim & Co.,  
(Contractor)

*[Signature]*  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING),  
KW&SB



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

Block "B", 9th Mile, Sharea Faisal, Karachi  
Ph: (021) 99245028 Fax: (021) 99245027

No. KW&SB/CE/E&M-W/2017/ 7/  
Dated: 20-04-2017

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

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- SERVICING AND OVERHAULING OF 6.6 KV, 1050 KW, 114AMPS. A.E.G. ELECTRIC MOTOR NO.2 OF 2<sup>ND</sup>. PHASE PUMP HOUSE, DHABEJI.**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-26/N, your bid for the subjected work is hereby accepted for the sum of Rs.12,86,303/= (Rupees Twelve Lac Eighty Six Thousand Three Hundred Three only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-37/N and financially concurred by Finance Department, KW&SB vide Para-39 to 48/N duly approved by M.D., KW&SB vide Para-50/N. The expenditure is chargeable to B.G. No.6123-27 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.12,86,303/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji Division (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.4,520/= @ 0.35% of sanctioned cost which should be produced by you.

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

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

(ASADULLAH KHAN)  
Chief Engineer (E&M)-W  
K. W. & S. B.

Copy to:-

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

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF**  
**WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- |   |   |
|---|---|
| 1) NAME OF THE ORGANIZATION / DEPTT:  | Karachi Water & Sewerage Board  |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER   | Local Govt Dep't  |
| 3) TITLE OF CONTRACT  | S/O Motor NO.2 of 2 <sup>nd</sup> Phase   |
| 4) TENDER NUMBER  | Through Press/Website ID. 31930   |
| 5) BRIEF DESCRIPTION OF CONTRACT  | S/O of 6.6KV,1050KW,114Amps<br>AEG Electric Motor No.2 of 2 <sup>nd</sup><br>Phase Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME   | M.D, KW&SB  |
| 7) TENDER ESTIMATED VALUE   | Rs.11,23,304/=  |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)  | -   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | 90 days   |
| 10) TENDER OPENED ON (DATE & TIME)  | 22-03-2017 at 2:30 P.M  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)  | Two   |
| 12) NUMBER OF BIDS RECEIVED   | Two   |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | Two   |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)   | Enclosed  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | Mr. Sikandar Ali Bajwa,<br>H/NO.A,412, Survey No.208, Millat<br>Town Karachi..              |
| 16) CONTRACT AWARD PRICE  | Rs.12,86,303/=  |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | (1) M/S. Saim & Co.<br>(2).M/S. Hawan Construction  |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)  |   |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____  | <input type="checkbox"/> Domestic   |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____  | <input 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ M.D, KW&SB

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

Yes  No

21) ADVERTISEMENT

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

Yes	SPPRA Sr.NO.31930
No	

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

Yes	Daily "Jahan-e-Pak, Awami Awaz" dt.28-02-17 & "Dawn" dt.01-03-17
No	NO

22) NATURE OF CONTRACT

Local  Int.

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

Yes  No

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

Yes  No

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

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, result thereof)

Yes	-
No	NO

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

Yes	-
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, give reasons)

Yes	-
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes give reasons)

Yes	-
No	NO

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? IT SO, DETAIL TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclosed 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) Special conditions, if any  
(If yes, give brief Description)

Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Accts/2016-17/

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

  
ENGR. IJAZ ALI  
Assistant Engineer  
Dhabeji Division (P)  
KWSSB





# STANDARD BIDDING DOCUMENT

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

**[Press Tender]**

**[S.No. 3]**

**-: Name of Work :-**

"SERVICING AND OVERHAULING OF 6.6 KV, 1050 KW, 114AMPS.  
A.E.G. ELECTRIC MOTOR NO.2 OF 2ND. PHASE  
PUMP HOUSE, DHABEJI"

**-: Name of Office :-**

## **DHABEJI DIVISION(PUMPING)**

Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town,  
Distt: Thatta

Resident Engineer, Contact # 0333-3019631

NAME OF WORK:-

SERVICING AND OVERHAULING OF 6.6 KV, 1050 KW, 114AMPS.  
A.E.G. ELECTRIC MOTOR NO.2 OF 2<sup>ND</sup>. PHASE PUMP HOUSE,  
DHABEJI.

(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. (A).	01 Job	Servicing and overhauling of H.T. 6.6KV, 1050KW 114Amps. Induction Motor (AEG Germany made) with the following scope of work: Removal of Motor shaft couplings.	11765/2		Job	11765/2
(B).	01 Job	Dismantling & Shifting of Motor from Bed and dismantling of complete Motor parts. Top & Bottom covers Exhaust fan and dismantling of Rotor assembly complete as per instruction of Engineer incharge.	20250/2		Job	20250/2
(C).	01 Job	Complete washing, cleaning of Rotor, Stator Windings with highly vapourising Carbon Tetra Chloride i/c drying of windings in vacuum oven. Static facing of windings as per instruction of Engineer incharge.	473500/2		Job	473500/2
(D).	01 Job	Dismantling, Servicing, De-carbonizing and cleaning of stator Terminal Boxes, Cable Ends, Cable Glands, Terminal studs and Bushings. Spacer Heater Temperature Sensors. Earth terminals and protection conductors with C.T.C. and drying complete i/c replacement of connectors i/c re-insulation as per instruction of Engineer incharge.	4885/2		Job	4885/2
2.	01 Job	Servicing of Heat Radiating Tubes 177Nos. of 38mm dia 2134mm in length by complete washing, cleaning with CTC and drying by heater blower i/c Repair/reconditioning of Tubes by brazing from Top to bottom side as per instruction of Engineer incharge.	26000/2		Job	26000/2

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
3.	02Jobs	Repair / Reconditioning of Cooling Exhaust fan, having Outer dia = 910mm, ID = 590mm having 12Nos. Concave type Vanes width of Fan 130mm shaft Dia bore 125mm. outer dia 180mm including the shape of fan and balancing for vibration free operation upto 1000RPM as per instruction of the Engineer incharge.	36900/2	Thirty Six Thousand NINE Hundred	Job	73800/2
4.	01Job	Repair & Reconditioning of Motor Coupling having Top side dia = 560mm, width = 75mm, internal dia 160mm. From bottom side Outer Dia 320mm height 145mm. i/c buffing polishing as per instruction of the Engineer incharge.	41000/2	Forty one Thousand	Job	41000/2
5.	01Job	Repair & Reconditioning of Pump coupling Top side outer dia = 560mm, height = 80mm, from bottom side outer dia = 260mm height 140mm, Internal Dia (Shaft dia) 100mm, length 225mm i/c buffing polishing complete as per instruction of the Engineer incharge.	41000/2	Forty one Thousand	Job	41000/2
6.	01Job	i). Vibration Analysis of H.T. Motor with load (coupled with Pump) and without load (uncoupled) ii). Vibration analysis of H.T. Motor without Exhaust fan and bottom Exhaust fan from motor rotor by full RPM 1000. iii). Repair / reconditioning of Rotor shaft dia 140mm, at top and 170mm at bottom with Length=2743 including balancing of Rotor shaft, fixing exhaust fan upper and lower at 975-1000RPM and commissioning of Motor.	509600/2	Five lac NINETY SIX Hundred	Job	509600/2
7.	01Job	Assembling of complete Motor parts Cover, Upper and Lower Exhaust Fan, Upper & Lower Locking washer i/c installation of Motor Bed fastening the foundation bolts and making connections of H.T. Cables space heaters, Temperature Sensors, Relays and testing as per instruction of Engineer incharge.	20600/2	Twenty Thousand Six Hundred	Job	20600/2
8.	01Job	Re-installation of Motor and Pump Shaft couplings on shafts and fastenings the bolts as per instruction of Engineer incharge.	11650/2	Eleven Thousand Six Hundred Fifty	Job	11650/2

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
9.	989.09 Sft.	Scraping, brushing and removing Old paints from metal surface.	693 1/2	Six Hundred NINETY Three	%Sft.	6854 1/2
10. (i).	989.09 Sft.	Painting Guards bars, gate, iron bars, grating, railing including Standard braces (etc) and similar open work. 1 <sup>st</sup> . Coat.	425 1/2	Four Hundred Twenty Five	%Sft.	4204 1/2
(ii).	989.09 Sft.	2 <sup>nd</sup> Coat.	346 1/2	Three Hundred Forty Six	%Sft.	3422 1/2
(iii).	989.09 Sft.	3 <sup>rd</sup> . Coast	346 1/2	Three Hundred Forty Six	%Sft.	3422 1/2
11.	01 Job	Transportation, Loading & Un-loading charges from Dhabeji Pump House to Karachi & back Karachi to Dhabeji Pump House.	34350 1/2	Thirty Four Thousand Three Hundred Fifty	Job	34350 1/2

Total: Rs. 1286302 1/2

*[Signature]*  
Resident Engineer

I/We hereby quoted Rs. 1286302 1/2 Rupees  
Twelve lac Eighty Six Thousand  
Three Hundred and Two only

execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB1-Tender/Quotation received in sealed Cover

and open by Tender Opening Committee.  
2- No cutting or overwriting found/cutting or overwriting found.  
3- Contractor has enclosed Earnest money of bid amount pay order Rs. 25800/-  
No. 03085367 Dt. 20/3/17  
Draw on... State M. H. Ltd.  
4- Contractor M/s. S. Saim & Co.  
has quoted Rs. 1286302 1/2  
(Rupees Twelve lac Eighty Six Thousand)

Three Hundred Two Only

Signature of Contractor *[Signature]*  
With name of firm & Seal  
Address M/S Saim & Co.  
Contact # 0345-2368946

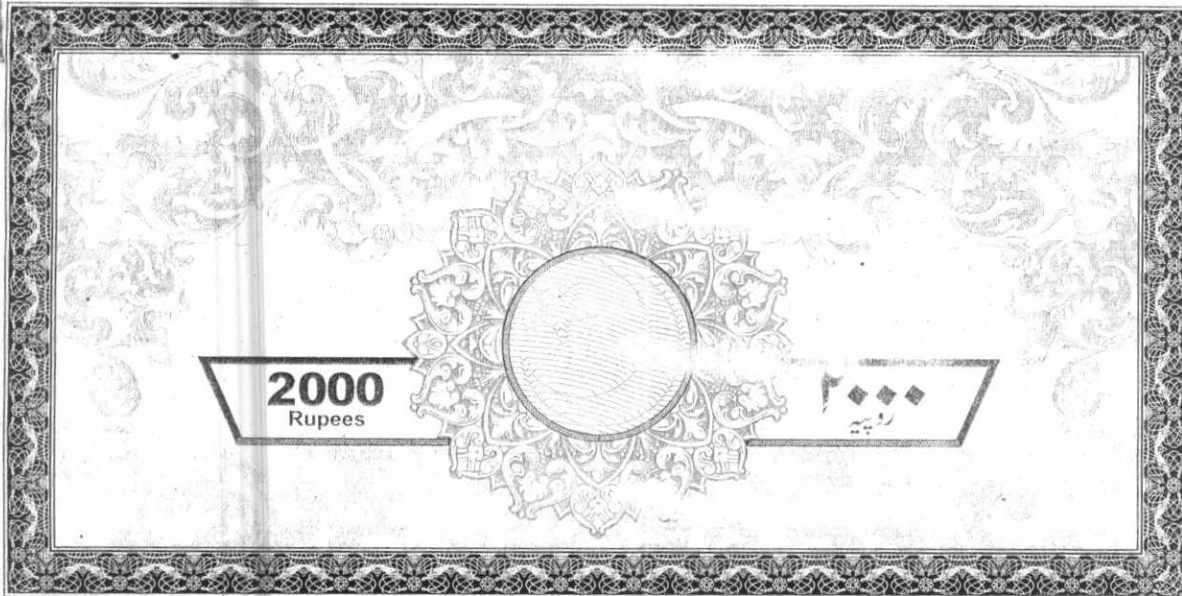
*[Signature]*  
DAD (PRG) 1  
*[Signature]*  
SE (RR) 1

*[Signature]*  
SE (EMC)

*[Signature]*  
Addl Engr  
S.M. Anwar  
(EMC)

*[Signature]*  
22/03/17  
Director (D&E)





SYED SIKANDAR ALI JAFFRI STAMP VENDOR  
Licence No. 34, Shop No. 1-A, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi  
S.NO. 2392

Shakih Muhammad Najam  
Advocate L.C. No. 15025

DATE

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

## AGREEMENT

Between

M/s. Saim & Co.,

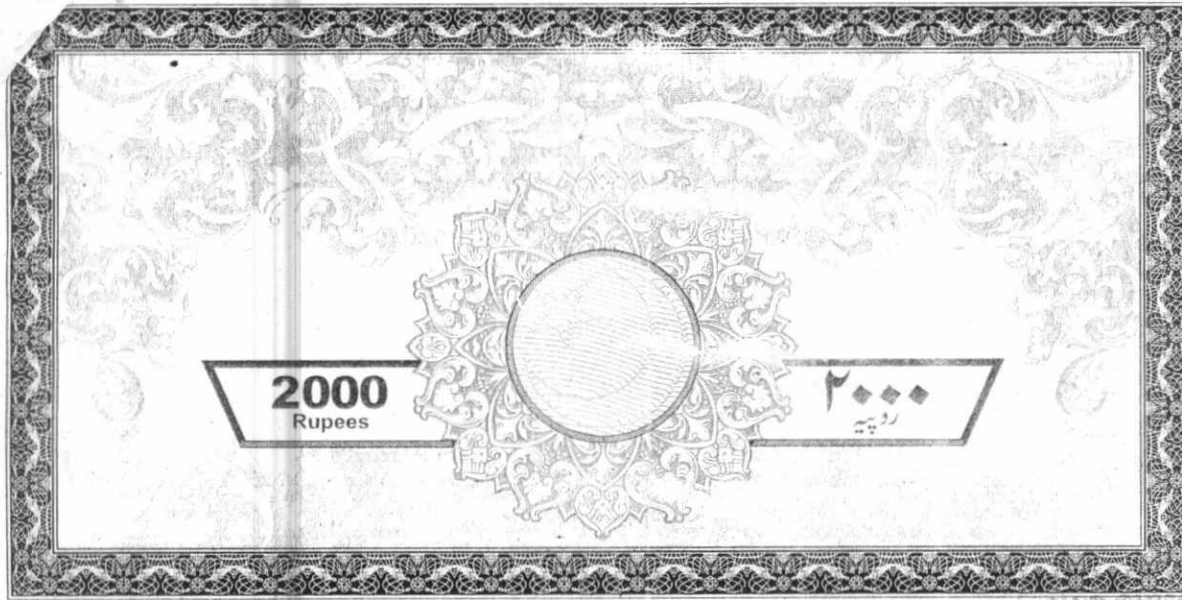
and

Karachi Water & Sewerage Board.

This agreement made on this 21st day of April, 2017, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Saim & Co., House # A-412, Survey No.208, Millat Town, Malir Halt, 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: 22.03.2017 for the work of "SERVICING AND OVERHAULING OF 6.6 KV, 1050 KW, 114AMPS. A.E.G. ELECTRIC MOTOR NO.2 OF 2ND. PHASE PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.12,86,303/= (Rupees Twelve Lac Eighty Six Thousand Three Hundred Three only) as evaluated / recommended by Procurement /





RUPEES TWO THOUSAND ONLY

**SYED SIKANDAR ALI JAFFRI STAMP VENDOR**  
 Licence No.84, Shop No.1-A, Karim Plaza  
 - Gulshan-e-Iqbal, Block-14, Karachi  
 S.NO.

DATE

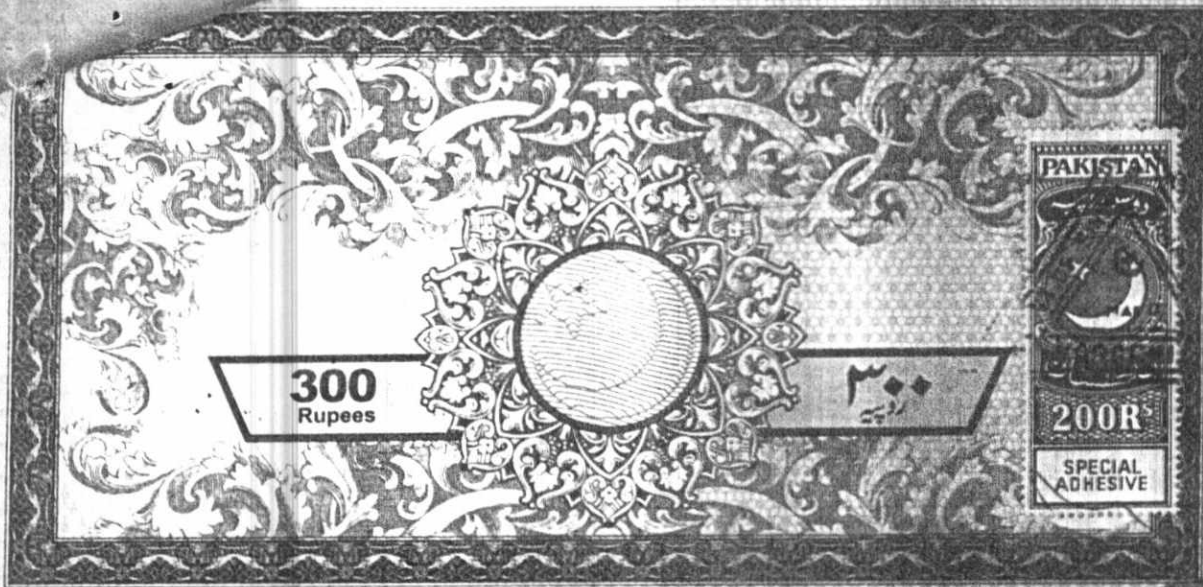
**Shakih Muhammad Najam**  
 Advocate L.C. No. 15025

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

Evaluation Committee-I, KW&SB vide Para-37/N and financially concurred by the Finance Department, KW&SB vide Para-39 to 48/N duly approved by the Managing Director, KW&SB vide Para-50/N instead of Contractor's quoted amount Rs.12,86,302/=, 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 11513

DATE 28 MAR 2017

JAHANZEB KHAN  
Advocate L.C. No. 15025

OFFICE SUPERINTENDING ENGINEER  
Stamp Office, City Office  
Karachi

RUPEES THREE HUNDRED ONLY

27 MAR 2017

ISSUED TO WITH ADDRESS \_\_\_\_\_  
PURCHASE THROUGH WITH ADDRESS \_\_\_\_\_  
PURPOSE \_\_\_\_\_  
VALUE RS \_\_\_\_\_  
STAMP VENDOR'S SIGNATURE \_\_\_\_\_

The Contractor do 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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 28<sup>th</sup> day

April, 2017.

M/s. Saif & Co.,  
(Contractor)

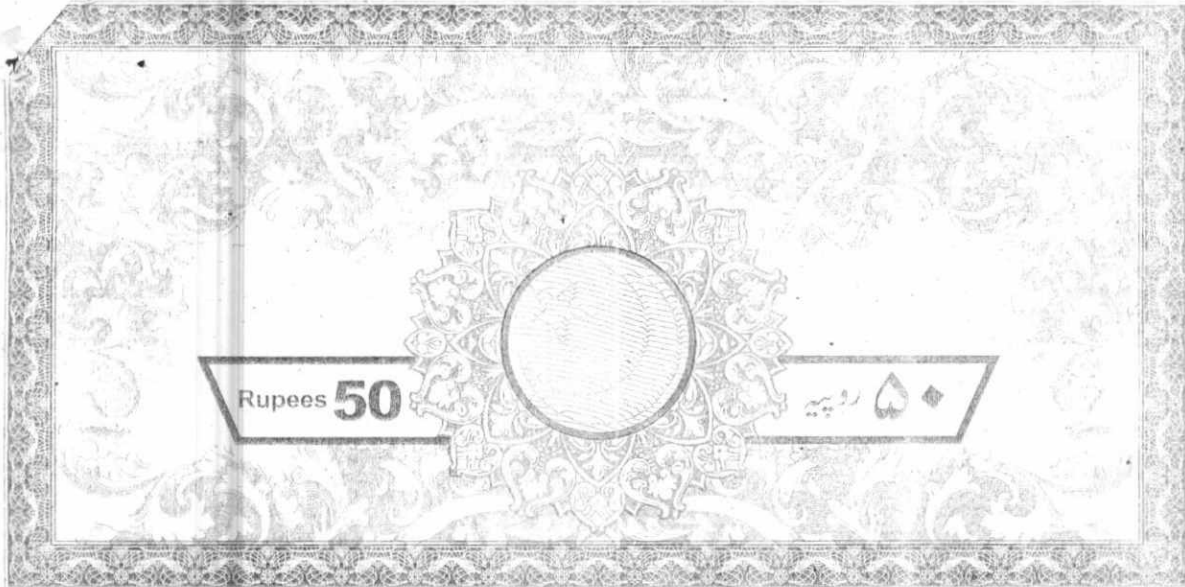
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING),  
KW&SB

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

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

WITNESSES:

1. Yasin  
Yasin Entep  
2. H.R. Brothers




*S.M. Khuram HOA*  
*13192*  
*6-4-17*  
*6-4-17*  
*SD*  
*6-4-17*  
*06/4/17*

**AGREEMENT**

**Between**

**M/s. Saim & Co.,  
and  
Karachi Water & Sewerage Board.**

**Name of Work:- SERVICING AND OVERHAULING OF 6.6 KV, 1050 KW,  
114AMPS. A.E.G. ELECTRIC MOTOR NO.2 OF 2ND. PHASE  
PUMP HOUSE, DHABEJI**

  
**M/s. Saim & Co.,  
(Contractor)**

  
**RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING),  
KW&SB**



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

Block "B", 9<sup>th</sup> Mile, Sharea Faisal, Karachi  
Ph: (021) 99245028 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2017/70  
Dated: 20-04-2017

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

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPLACEMENT OF BEARING 11KV, 1050 KW, 69AMPS. AEG ELECTRIC MOTOR NO.2 OF 3<sup>RD</sup>. PHASE PUMP HOUSE, DHABEJI.**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-27/N, your bid for the subjected work is hereby accepted for the sum of Rs.18,32,425/= (Rupees Eighteen Lac Thirty Two Thousand Four Hundred Twenty Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-39/N and financially concurred by Finance Department, KW&SB vide Para-41 to 50/N duly approved by M.D., KW&SB vide Para-52/N. The expenditure is chargeable to B.G. No.6123-27 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.18,32,425/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji Division (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.6,420/= @ 0.35% of sanctioned cost which should be produced by you.

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

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

(ASADULLAH KHAN)  
Chief Engineer (E&M)-W  
K. W. & S. B.

Copy to:-

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

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF**  
**WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- |     |   |  |
|-----|---|--|
| 1)  | NAME OF THE ORGANIZATION / DEPTT:   | Karachi Water & Sewerage Board   |
| 2)  | PROVINCIAL / LOCAL GOVT. / OTHER  | Local Govt Dep't   |
| 3)  | TITLE OF CONTRACT   | Replacement of Bearing Motor.2   |
| 4)  | TENDER NUMBER   | Through Press/Website ID. 31930  |
| 5)  | BRIEF DESCRIPTION OF CONTRACT   | Replacement of Bearing, 11KV, 1050 KW, 69 Amps AEG Motor NO.2 of 3 <sup>rd</sup> Phase Pump House Dhabeji. |
| 6)  | FORUM THAT APPROVED THE SCHEME  | M.D, KW&SB   |
| 7)  | TENDER ESTIMATED VALUE  | Rs. 16,00,400/=  |
| 8)  | ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)   | -  |
| 9)  | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)   | 90 days  |
| 10) | TENDER OPENED ON (DATE & TIME)  | 22-03-2017 at 2:30 P.M   |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)  | Two<br>Two   |
| 12) | NUMBER OF BIDS RECEIVED   | Two  |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | Two  |
| 14) | BID EVALUATION REPORT<br>(ENCLOSE A COPY)   | Enclosed   |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | Mr. Sikandar Ali Bajwa,<br>H/NO.A,412, Survey No.208, Millat<br>Town Karachi..                             |
| 16) | CONTRACT AWARD PRICE  | Rs. 18,32,425/=  |
| 17) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | (1) M/S. Saim & Co.<br>(2) M/S. Hawan Construction   |
| 18) | METHOD OF PROCUREMENT USED :- (TICK ONE)  |  |
| a)  | SINGLE STAGE-ONE ENVELOPE PROCEDURE _____   | <input type="checkbox"/> Domestic  |
| b)  | SINGLE STAGE-TWO ENVELOPE PROCEDURE _____   | <input 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 / NEGOTIATION ETC. WITH BRIEF REASONS:



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ M.D, KW&SB

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

Yes	√	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	SPPRA Sr.NO.31930
No	

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

Yes	Daily "Jahan-e-Pak, Awami Awaz"dt.28-02-17 & "Dawn" dt.01-03-17
No	NO

22) NATURE OF CONTRACT

Local	√	Int.	
-------	---	------	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

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, result thereof)

Yes	-
No	NO

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

Yes	-
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, give reasons)

Yes	-
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes give reasons)

Yes	-
No	NO

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

Yes	√	No	
-----	---	----	--

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

Yes		No	√
-----	--	----	---

37) Were proper safeguards provided on mobilization advance payment in the  
contract (Bank guarantee etc.)?

Yes		No	√
-----	--	----	---

38) Special conditions, if any  
(If yes, give brief Description)

Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Acctts/2016-17/

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

  
ENGR. AJAZ ALI  
Resident Engineer  
Dhobeji Division (P),  
KW&SB



# STANDARD BIDDING DOCUMENT

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

**(Press Tender)**

**(S.No. 4)**

**-: Name of Work :-**

"REPLACEMENT OF BEARING 11KV, 1050 KW, 69 AMPS. AEG  
ELECTRIC MOTOR NO.2 OF 3RD. PHASE PUMP HOUSE, DHABEJI"

**-: Name of Office :-**

## **DHABEJI DIVISION(PUMPING)**

Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town,  
Distt: Thatta

Resident Engineer, Contact # 0333-3019631

NAME OF WORK:-

REPLACEMENT OF BEARING 11KV, 1050 KW, 69 AMPS. AEG ELECTRIC MOTOR NO.2 OF 3<sup>RD</sup>. PHASE PUMP HOUSE, DHABEJI.

(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	Providing & Fixing of Bearing No.NU-234 E.C.M. in SKF Brand with the following details of Services :-	226900/2	Two lac Twenty Six Thousand NINE Hundred	Job	226900/2
(i)	01Job	Vibration Analysis Service Fee.	62975/2	Sixty Two Thousand NINE Hundred Seventy Five	Job	62975/2
(ii)	01Job	Dynamic Balancing Service Fee	135100/2	one lac Thirty Five Thousand one Hundred	Job	135100/2
(iii)	01Job	Service Fee for Laser alignment / checking	112200/2	one lac Twelve Thousand Two Hundred	Job	112200/2
(iv)	01Job	Service Fee for Bearing Mounting dis-mounting.	71000/2	seventy one Thousand	Job	71000/2
(v)	01Job	Transportation charges of all equipments.	40000/2	Fourty Thousand	Job	40000/2
(vi)	01Job	Weight / Shims Lubricants of SKF charges.	22450/2	Twenty Two Thousand Four Hundred Fifty onley	Job	22450/2
(vii)	01Job	Up & Down of SKF Certified Engineers.	20600/2	Twenty Thousand Six Hundred	Job	20600/2
2.	02Jobs	Providing & Fixing of Bearing No.7328 BCBM in SKF Brand with the following details of Services :-	274250/2	Two lac seventy Four Thousand Two Hundred Fifty onley	Job	548500/2
(i)	01Job	Vibration Analysis Service Fee.	74500/2	seventy Four Thousand Five Hundred	Job	74500/2
(ii)	01Job	Dynamic Balancing Service Fee	166000/2	one lac Sixty Six Thousand	Job	166000/2
(iii)	01Job	Service Fee for Laser alignment / checking	105350/2	one lac Five Thousand Three Hundred Fifty	Job	105350/2
(iv)	02Jobs	Service Fee for Bearing Mounting dis-mounting.	89300/2	Eighty NINE Thousand Three Hundred	job	178600/2
(v)	01Job	Weight / Shims / Lubricants of SKF charges.	27000/2	Twenty seven Thousand	Job	27000/2

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
(vi)	01 Job	Up & Down of SKE Certified Engineers	41250/2	Forty one Thousand Two Hundred Fifty	Job	41250/2

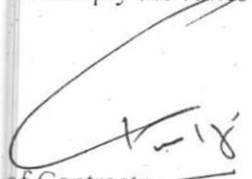
Total: Rs. 1832425/2



Resident Engineer

I/We hereby quoted Rs. 1832425/2 Rupees  
 Eighteen Lac Thirty Two Thousand Four Hundred Twenty Five 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: M/S Salm & Co

Contact # 0345-2368946

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.  
 2- No cutting or overwriting found/cutting or overwriting found.  
 3- Contractor has enclosed Earnest money of bid amount by order Rs. 36200/-  
 No. 03085368 Dt. 22/3/17  
 Draw on... Salm & Co  
 4- Contractor M/s. Salm & Co has quoted Rs. 1832425/-  
 (Rupees... Eighteen Lac Thirty Two Thousand Four Hundred Twenty Five Only)

Turned for its work  
 Twenty Five Only



DDO (P.W.)



S.E. (P.W.)

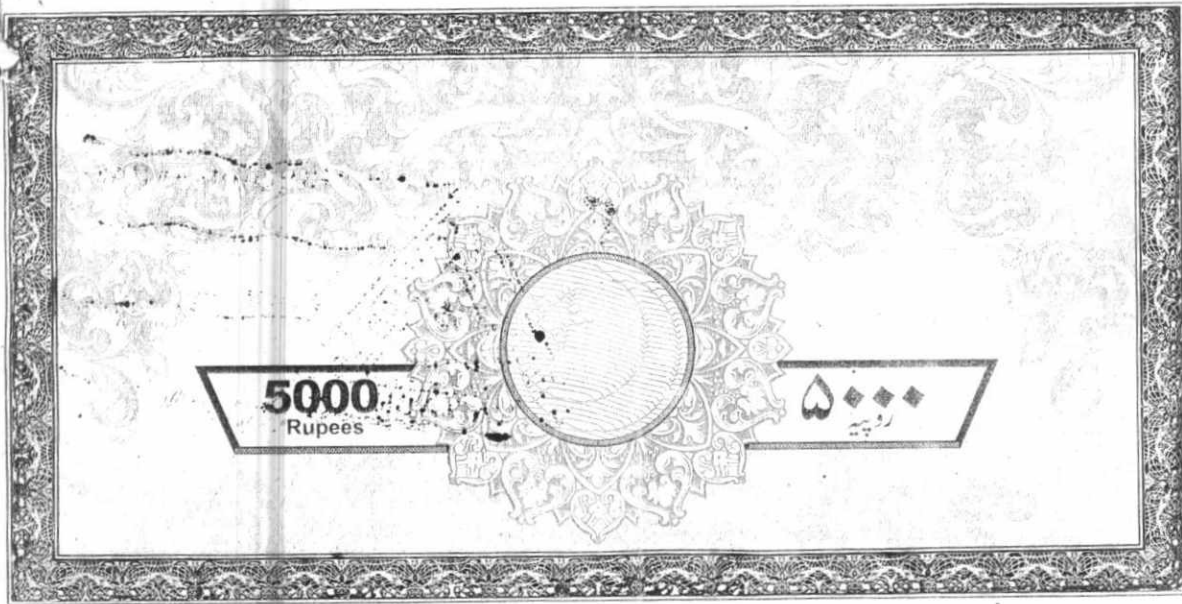
Wh  
 S.E. (IEMC)

Adm. Dir.  
 Salm & Co  
 (IEMC)

Salm & Co  
 22/3/17  
 Dumbhi (D&E)

M/S Salm & Co





**STAMP OFFICE CITY COURT, KARACHI.**

Issued to S.M. Khuroo ADU  
 CNIC No. 13152  
 D.S.R. No. 2 Dt. 22/03/17  
 On behalf of challan No. 6 Dt. 22/03/17  
 for the purpose of \_\_\_\_\_  
 Entry No. 3 Dt. 22/03/17

(RUPEES FIVE THOUSAND)

*[Signature]*  
 Ch. Officer Vendor

**AGREEMENT**  
 Between  
 M/s. Saim & Co.,  
 and  
 Karachi Water & Sewerage Board.

This agreement made on this 21<sup>st</sup> day of March 2017, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Saim & Co., House # A-412, Survey No.208, Millat Town, Malir Halt, Karachi, hereinafter called the Contractor of the other part.

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*[Signature]*



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

S 7961

DATE 10 MAR 2011

JAHANZEB KHAN  
Advocate L.C. No. 15025

FACE SUPPLY  
Stamp Office, Karim Plaza  
Karachi

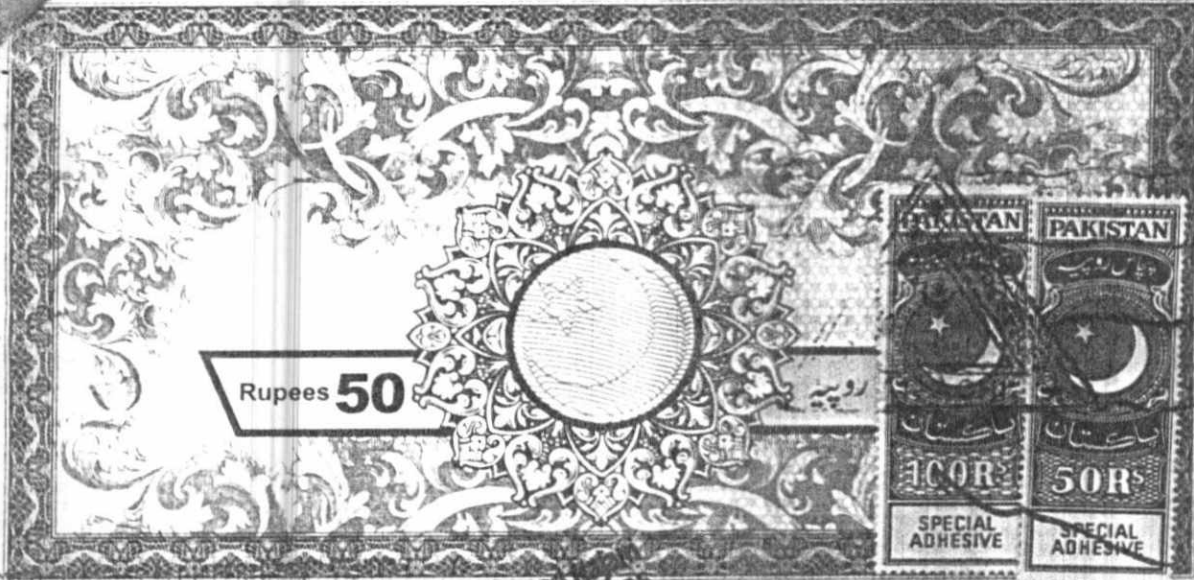
ISSUED TO WITH ADDRESS \_\_\_\_\_  
THROUGH WITH ADDRESS \_\_\_\_\_  
PURPOSE \_\_\_\_\_  
VALUE RS \_\_\_\_\_  
STAMP VENDOR'S SIGNATURE \_\_\_\_\_

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-52/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.

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

*[Handwritten signature]*



Shop No. 14, Block-14, Karachi

S.NO 8108

DATE 13 MAR 2017

Shahid Muhammad  
Advocate L.C. No. 15025

RUPEES FIFTY ONLY

Stamp Office, City Court  
Karachi

10 MAR 2017

ISSUED TO WITH AMOUNT  
THROUGH WITHDRAWALS  
PURPOSE  
VALUE  
STAMP VENDOR'S SIGNATURE

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 21st day

21st day  
13 MAR 2017.

M/s. Sam & Co.,  
(Contractor)

RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING),  
KW&SB

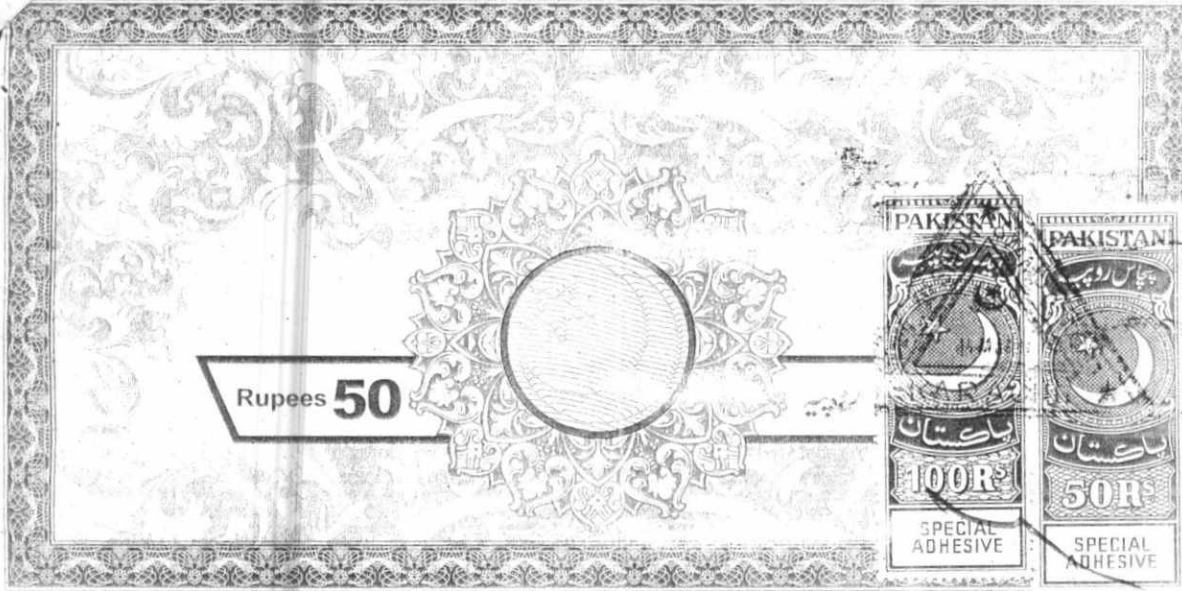
SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-1,  
KW&SB

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

WITNESSES:

Witness signatures: Yasir Enteezi, H.R. Brothell

K681060



SYED SIKANDAR ALI JAFFRI STAMP VENDOR  
 Licence No. 85, Shop No. 1-A, Karim Plaza  
 - Gulshan-e-Iqbal, Block-14, Karachi  
 S.NO. **8109**

*Shahid Muhammad Najam*  
 Advocate L.C. No. 15025

DATE 13 MAR 2011

RUPEES FIFTY ONLY

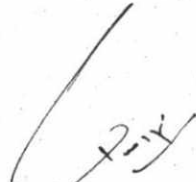
ISSUED TO WITH ADDRESS \_\_\_\_\_  
 THROUGH WITH ADDRESS \_\_\_\_\_  
 PURPOSE \_\_\_\_\_  
 VALUE RS \_\_\_\_\_  
 STAMP VENDOR'S SIGNATURE \_\_\_\_\_

AGREEMENT

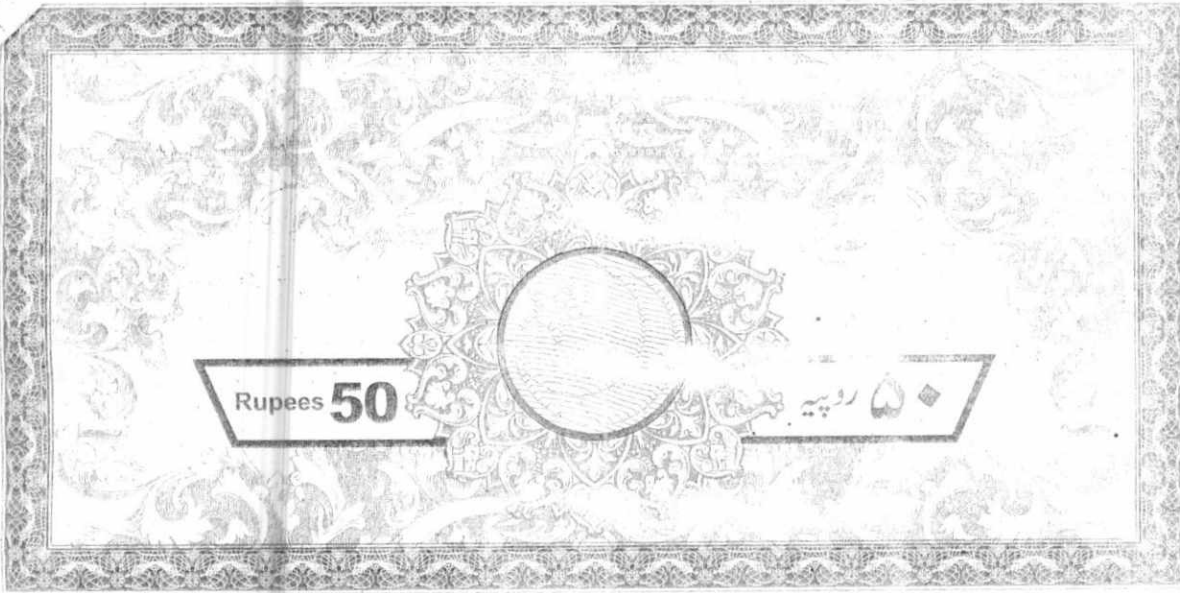
Between

M/s. Saim & Co.,  
 and  
Karachi Water & Sewerage Board.

Name of Work:- REPLACEMENT OF BEARING 11KV, 1050 KW, 69AMPS.  
AEG ELECTRIC MOTOR NO.2 OF 3RD. PHASE PUMP  
HOUSE, DHABEJI

  
 M/s. Saim & Co.,  
 (Contractor)

  
 RESIDENT ENGINEER  
 DHABEJI DIVISION (PUMPING),  
 KW&SB



S.M. Khuram ADV  
 13152  
 S 62 C. 4.17  
 SD 6.4.17  
 S ~~6.4.17~~  
 06/4/17

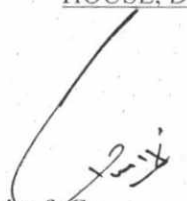
(RUPEES)

**AGREEMENT**

Between

M/s. Saim & Co.,  
 and  
Karachi Water & Sewerage Board

Name of Work:- REPLACEMENT OF BREAKING 11KV, 1050 KW, 69AMPS. AEG ELECTRIC MOTOR NO.2 OF 3RD. PHASE PUMP HOUSE, DHABEJI

  
 M/s. Saim & Co.,  
 (Contractor)

  
 RESIDENT ENGINEER  
 DHABEJI DIVISION (PUMPING),  
 KW&SB





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

Block "B", 9th Mile, Sharea Faisal, Karachi  
Ph: (021) 99245028 Fax: (021) 99245027

No. KW&SB/CE/E&M-W/2017/69  
Dated: 25-04-2017

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

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPAIR / RECONDITIONING OF ROCK T. ARM CONTROL LEVEL OF M.A.N. ENGINE NO.3 & 5 OF 1<sup>ST</sup>. PHASE PUMP HOUSE, DHABEJI.**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-28/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,97,660/= (Rupees Twenty Four Lac Ninety Seven Thousand Six Hundred Sixty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-39/N and financially concurred by Finance Department, KW&SB vide Para-41 to 50/N duly approved by M.D., KW&SB vide Para-52/N. The expenditure is chargeable to B.G. No.6123-27 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.24,97,660/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji Division (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.8,750/= @ 0.35% of sanctioned cost which should be produced by you.

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

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

  
(ASADULLAH KHAN)  
Chief Engineer (E&M)-W  
K. W. & S. B.

Copy to:-

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

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF**  
**WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- |     |   |  |
|-----|---|--|
| 1)  | NAME OF THE ORGANIZATION / DEPTT:   | Karachi Water & Sewerage Board   |
| 2)  | PROVINCIAL / LOCAL GOVT. / OTHER  | Local Govt Dep't   |
| 3)  | TITLE OF CONTRACT   | R/R of Rocker Arm of MAN Engine  |
| 4)  | TENDER NUMBER   | Through Press/Website ID. 31930  |
| 5)  | BRIEF DESCRIPTION OF CONTRACT   | R/R of Rocker Arm Control Level of MAN Engine NO.3 & 5 of 1 <sup>st</sup> Phase Dhabeji. |
| 6)  | FORUM THAT APPROVED THE SCHEME  | M.D, KW&SB   |
| 7)  | TENDER ESTIMATED VALUE  | Rs.22,58,654/=   |
| 8)  | ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)   | -  |
| 9)  | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)   | 90 days  |
| 10) | TENDER OPENED ON (DATE & TIME)  | 22-03-2017 at 2:30 P.M   |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)  | Two  |
| 12) | NUMBER OF BIDS RECEIVED   | Two  |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | Two  |
| 14) | BID EVALUATION REPORT<br>(ENCLOSE A COPY)   | Enclosed   |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | Mr. Sikandar Ali Bajwa,<br>H/NO.A,412, Survey No.208, Millat<br>Town Karachi..           |
| 16) | CONTRACT AWARD PRICE  | Rs.24,97,660/=   |
| 17) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | (1) M/S. Saim & Co.<br>(2).M/S. Hawan Construction                                       |
| 18) | METHOD OF PROCUREMENT USED :- (TICK ONE)  |  |
| a)  | SINGLE STAGE-ONE ENVELOPE PROCEDURE _____   | Domestic   |
| b)  | SINGLE STAGE-TWO ENVELOPE PROCEDURE _____   | -  |
| c)  | TWO STAGE BIDDING PROCEDURE _____   | -  |
| d)  | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____  | -  |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ M.D, KW&SB

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

Yes  No

21) ADVERTISEMENT

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

Yes	SPPRA Sr.NO.31930
No	

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

Yes	Daily "Jahan-e-Pak, Awami Awaz" dt.28-02-17 & "Dawn" dt.01-03-17
No	NO

22) NATURE OF CONTRACT

Local  Int.

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

Yes  No

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

Yes  No

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

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, result thereof)

Yes	-
No	NO

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

Yes	-
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, give reasons)

Yes	-
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes give reasons)

Yes	-
No	NO

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? IT SO, DETAIL TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclosed 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) Special conditions, if any  
(If yes, give brief Description)

Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Accts/2016-17/

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

  
ENGR. ALIAZ ALI  
Regional Engineer  
Dhaka Division (P)  
KW&SD



# STANDARD BIDDING DOCUMENT

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

**(Press Tender)**

**(S.No. 2)**

**-: Name of Work :-**

"REPAIR / RECONDITIONING OF ROCKER ARM CONTROL LEVEL OF  
M.A.N. ENGINE NO.3 & 5 OF 1ST. PHASE PUMP HOUSE, DHABEJI"

**-: Name of Office :-**

## **DHABEJI DIVISION(PUMPING)**

Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town,  
Distt: Thatta

Resident Engineer, Contact # 0333-3019031





NAME OF WORK:- REPAIR / RECONDITIONING OF ROCKER ARM CONTROL LEVEL OF M.A.N. ENGINE NO.3 & 5 OF 1<sup>ST</sup>. PHASE PUMP HOUSE, DHABEJI.

(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.	14Jobs	Disassembling of Rocker arm from engine & other related parts i.e. Rocker arm control lever, roller, roller pin, Rocker arm spindle as per instruction of Engineer incharge.	4200/2	Forty Two Hundred	job	58800/2
2.	14Sets	Local Manufacturing of Rocker arm Control lever, Bush from bronze metal with casting size outer dia 4.5", internal dia 2.5" & length 3" i/c machining, turning for making finished size outer dia 3.15", internal dia 2.75" & length 2.75" i/c removing old deteriorated Bush & fixing new bush at control lever by press fit as per instruction of Engineer incharge.	28800/2	Twenty Eight Thousand Eight Hundred	Set	403200/2
3.	14Sets	Local Mfg. of Rocker arm Control level cam roller Bush from bronze metal with casting size outer dia 2 1/2" & internal dia 1" & length 2.5" i/c machining, turning, boring for making finished size OD=1.5" & Internal dia 1.18" & length 1.25" i/c removing old deteriorated Bush and fixing new Bush by pres fit as per instruction of Engineer incharge.	18150/2	Eighteen Thousand one Hundred Fifty only	Set	254100/2
4.	14Jobs	Repair Reconditioning of Rocker arm main Spindle at Bush portion & coupling portion with redressing process i/c machining, polishing by circular grinding at both side of rocker arm spindle, spindle outer dia 70mm & length 268mm & other side dia 70mm & length 268mm. and middle portion outer dia 80mm & length 140mm i/c making coupling portion 38mm dia & making grip space rectangular shape having width 42mm & length 50mm at both side left & right spindle i/c making hole 10mm dia for Oil point at Centre of Shaft at Circular dia 676mm length 676mm as per instruction of Engineer incharge.	31200/2	Thirty one Thousand Two Hundred	Job	436800/2



Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
5.	14Sets	Repair / reconditioning of Rocker arm control lever by redressing & machining, polishing having total length 280mm, lever middle width 22mm both side i/c at centre outer dia 130mm & inner dia 80mm & length 90mm i/c both end at lever "U" shape having length 87mm each roller position space 46mm, each space thickness 17mm, complete thickness 80mm, making bore 30mm dia both "U" shape lever & other side "U" shape lever (Valve side) outer dia 25mm as per instruction of Engineer incharge.	47900/2	Forty Seven Thousand NINE Hundred	Set	670600/2
6.	28Nos.	Repair / reconditioning of cam roller of rocker arm control lever with deposit material by spray Molibidinum material about 0.025", making outer dia 100mm, inner dia 39mm & length 46mm, tapered both end at 45°, width of tapered 9mm both end side of roller as per instruction of Engineer incharge.	8350/2	Eight Thousand Three Hundred Fifty only	Each	233800/2
7.	28Nos.	Repair / reconditioning of roller guide pin with redressing of molibidinum spray deposit material about 0.025" i/c polishing making outer dia 30mm & length 78mm i/c making "U" Shape Oil groove both side 6mm width & length of groove 70mm i/c making hole 4mm dia at Center of pin 15mm at total length 78mm as per instructions of Engineer incharge.	4160/2	Forty one Hundred Sixty	Each	116480/2
8.	28Nos	Repair / reconditioning of rocker arm control lever of valve roller with redressing by molibidinum spray deposit technology 0.25" i/c polishing for making outer dia 44mm, ID=25mm & length 20mm as per instruction of Engineer incharge.	4160/2	Forty one Hundred Sixty	Each	116480/2
9.	28Nos	Repair / reconditioning of Valve roller guide pin with redressing by molibidinum spray deposit material 0.25" i/c polishing making outer dia 25mm & length 52mm i/c making "V" shape Oil Groove slot width 5mm & length of slot 45mm, depth of slot 5mm i/c making hole 4mm dia at centre of guide pin, and 2.5mm width hole for oil at centre circular side as per instruction of Engineer incharge.	3200/2	Thirty Two Hundred	Each	89600/2



Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
10	14 Jobs	Assembling of Rocker Arm set i/e. rocker arm spindle. rocker arm lever. Rocker Arm roller. Rocker Arm pin & valve roller i/c fitting at Engine each i/c painting complete.	7200/-	Seventy Two Hundred	Job	100800/-
11	01 Job	Transportation, Loading & un-loading from Dhabeji Pump House to Karachi and back Karachi to Dhabeji F...	17000/-	Seventeen Thousand	Job	17000/-

Total: Rs. 2497660/-

*[Signature]*  
Resident Engineer

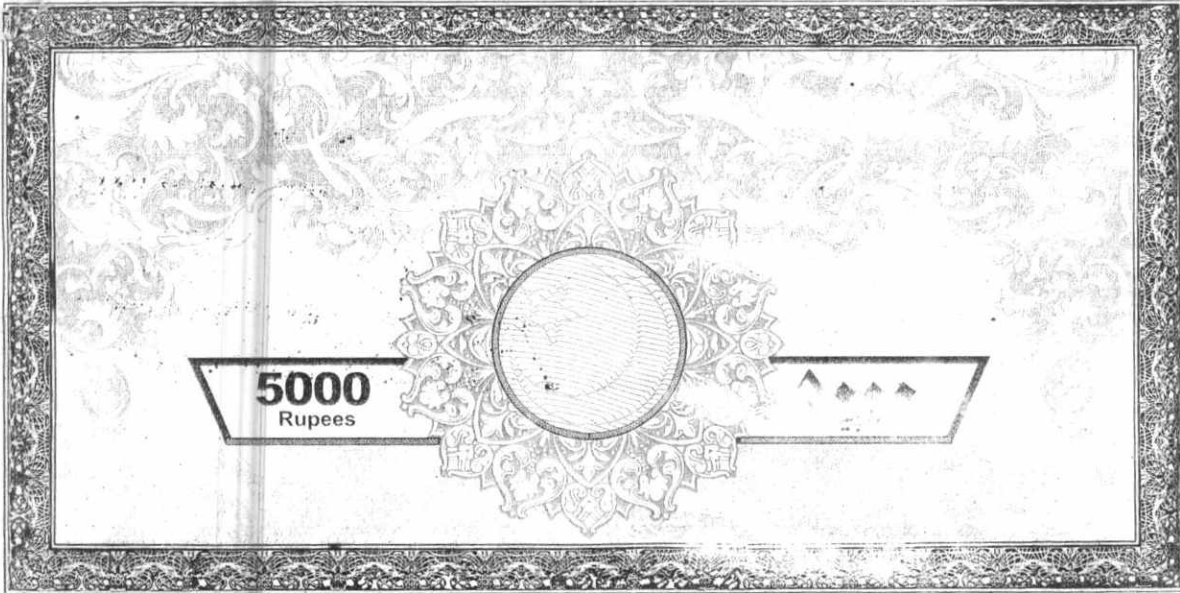
I/We hereby quoted Rs. 2497660/- Rupees  
Twenty-Four Lac Ninety Seven Thousand Six Hundred Sixty Only Only)

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

Signature of Contractor *[Signature]*  
With name of firm & Seal  
Address M/S. *[Signature]* Co.  
Contact # 0345-2368946

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.  
2- No cutting or overwriting found/cutting or overwriting found.  
3- Contractor has enclosed Earnest money of bid amount pay order Rs. 50000/- No. 03085369 Dt. 28/3/17 Draw on *[Signature]*  
4- Contractor M/s. *[Signature]* has quoted Rs. 24,97,660/- (Rupees Twenty-Four Lac Ninety Seven Thousand Six Hundred Sixty Only)

*[Signature]*  
DAO (P&F)-1  
*[Signature]*  
SE (R&E)-1  
*[Signature]*  
SE (ICMC)  
Adul Durrani  
Sulh Anwar  
(ICMC)  
*[Signature]*  
22/3/17  
Durrani (D&E)



STAMP OFFICE CITY COURT, KARACHI.

Issued to S.M. Khuro - ADM  
 CNIC No. 13182  
 vide D.S.R. No. 3 Dt. 22/3/17  
 On behalf of challan No. 6 Dt. 22/3/17  
 for the purpose of \_\_\_\_\_  
 Entry No. 3 Dt. 22/3/17

(RUPEES FIVE THOUSAND ONLY)

*[Signature]*  
 Ex. Officio Vendor

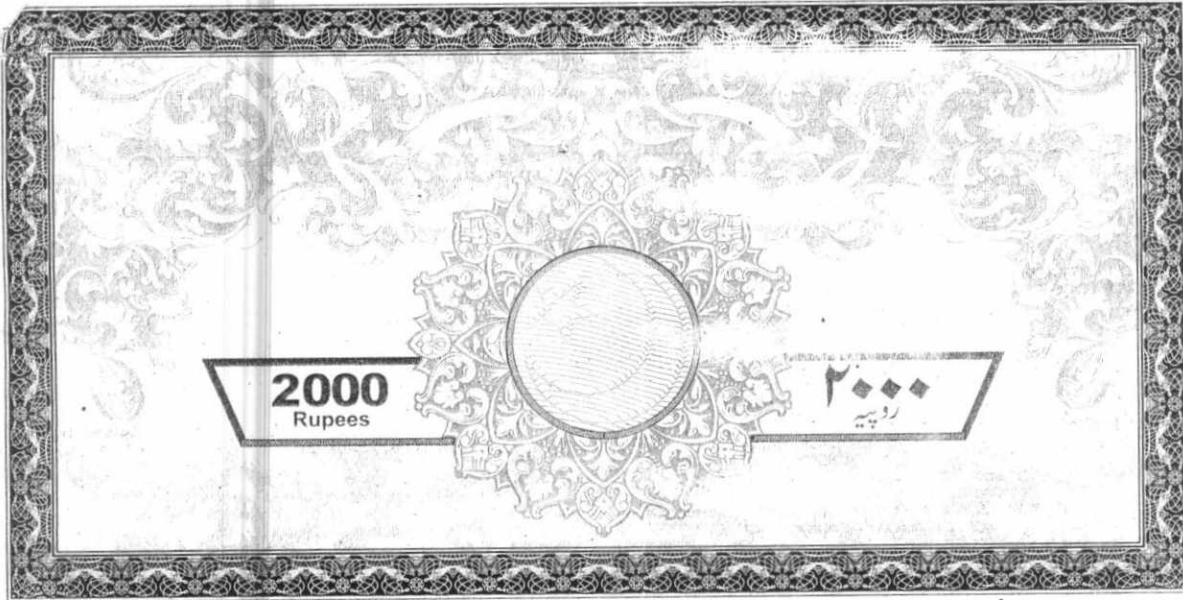
### AGREEMENT

Between  
 M/s. Saim & Co.,  
 and  
Karachi Water & Sewerage Board.

This agreement made on this 22nd day of April, 2017, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Saim & Co., House # A-412, Survey No. 105, Allat Town, Malir Halt, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender for the work annexed and marked 1/2 dated: 22.03.2017 for the work of "REPAIR / RECONDITIONING OF ROCKER ARM CONTROL LEVEL OF M.A.N. ENGINE NO.3 & 5 OF 1ST. PHASE PUMP HOUSE, PHABRI". Estimated cost: (On Item rate basis) under SPPR-2010: The total sanctioned amount is Rs.24,97,660/= (Rupees Twenty Four Lac Ninety Seven Thousand Six Hundred Sixty only) as evaluated / recommended by

*[Signature]*



**SYED SIKANDAR ALI JAFFRI STAMP VENDOR**

Licence No.86, Shop No.1-A, Karim Plaza  
- Gulshan-e-Iqbal, Block-14, Karachi

S.NO. 9392

(RUPEES 2000 THOUSAND ONLY)

DATE

Shakih Muhammad Najam  
Advocate L.C. No. 15025

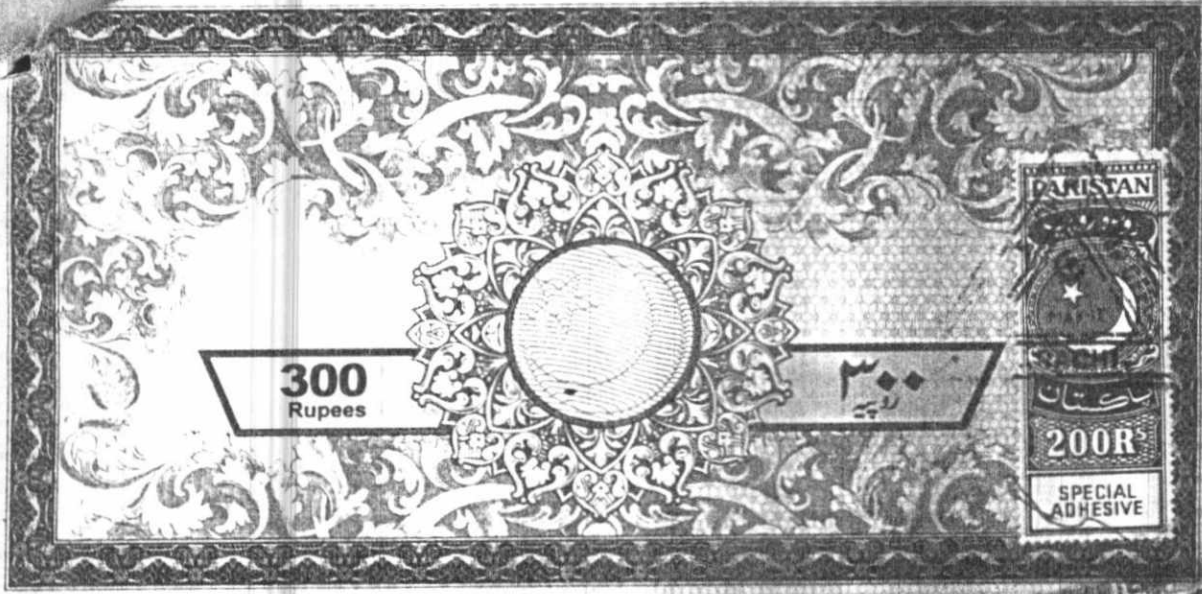
ISSUED TO WITH ADDRESS \_\_\_\_\_  
THROUGH WITH ADDRESS \_\_\_\_\_  
PURPOSE \_\_\_\_\_  
VALUE RS \_\_\_\_\_  
STAMP VENDOR'S SIGNATURE \_\_\_\_\_

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-52/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 11512

JAHANZEB KHAN  
Advocate L.C. No. 15025

DATE 28 MAR 2017

OFFICE SUPERINTENDENT  
Stamp Office, City Centre  
Karachi

RUPEES THREE HUNDRED

27 MAR 2017

PAID TO WITH ADDRESS \_\_\_\_\_  
PAID THROUGH WITH ADDRESS \_\_\_\_\_  
VALUE RS \_\_\_\_\_  
STAMP VENDOR'S SIGNATURE *[Signature]*

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 21st day

April, 2017.

M/s. Salim & Co.,  
(Contractor)

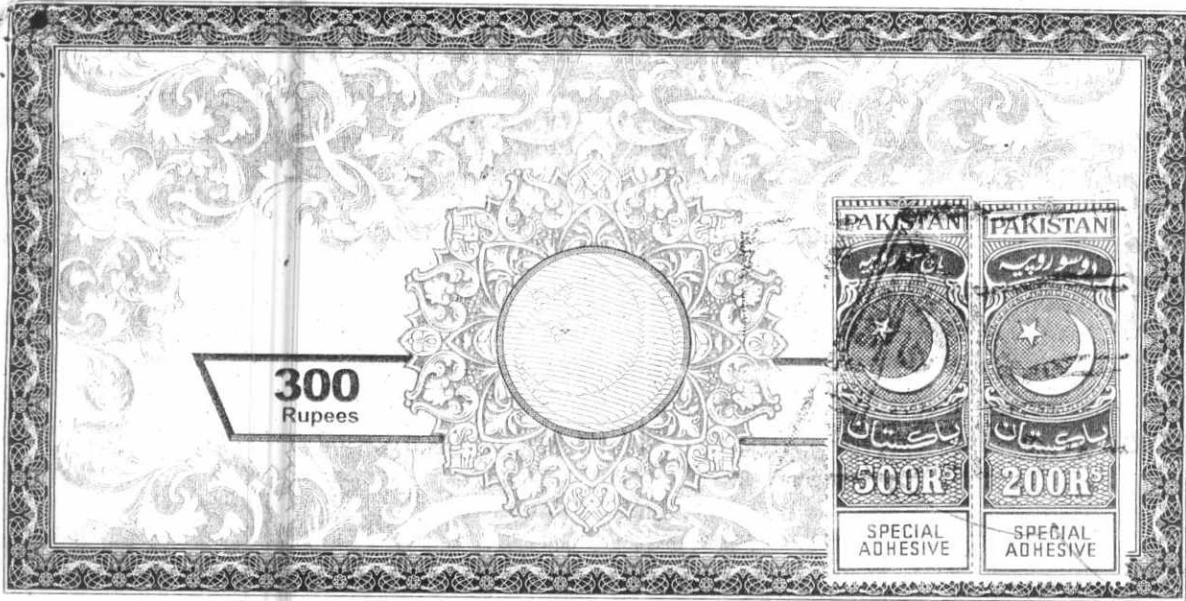
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING),  
KW&SB

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

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

WITNESSES:

*[Signature]*  
Yasin ent...  
*[Signature]*  
H. R. P. Sothels



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

S No. 7960  
 Date 13 MAR 2011

DATE 13 MAR 2011

JAHANZEB KHAN  
 Advocate L.C. No. 15025

Stamp Office  
 Karachi

08 MAR 2011

ISSUED TO WITH ADDRESS \_\_\_\_\_  
 THROUGH WITH ADDRESS \_\_\_\_\_  
 VALUE RS \_\_\_\_\_  
 STAMP VENDOR'S SIGNATURE \_\_\_\_\_

AGREEMENT

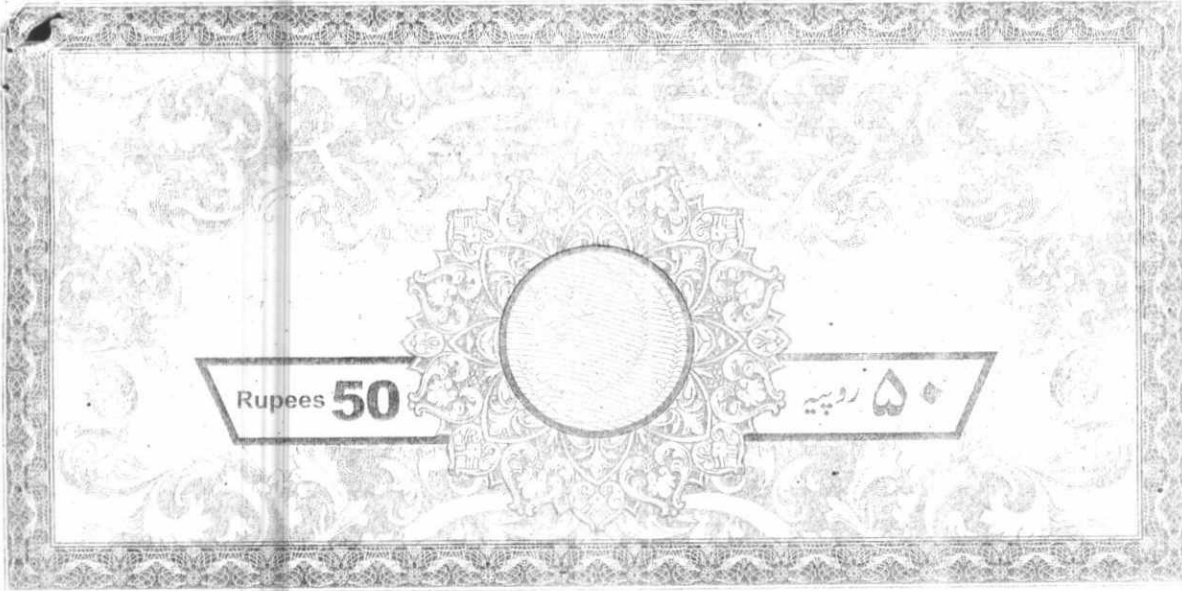
Between

M/s. Saim & Co.,  
 and  
Karachi Water & Sewerage Board.

Name of Work:- REPAIR / RECONDITIONING OF ROCKER ARM CONTROL  
 LEVEL OF M.A.N. ENGINE NO.3 & 5 OF 1ST. PHASE PUMP  
 HOUSE, DHABEJI

  
 M/s. Saim & Co.,  
 (Contractor)

  
 RESIDENT ENGINEER  
 DHABEJI DIVISION (PUMPING),  
 KW&SB



(RUPEES FIFTY ONLY)


S.M. Khurra ADU  
13192  
5-62 6.4.17  
SD 6.4.17  
6.4.17  
06/4/17

**AGREEMENT**

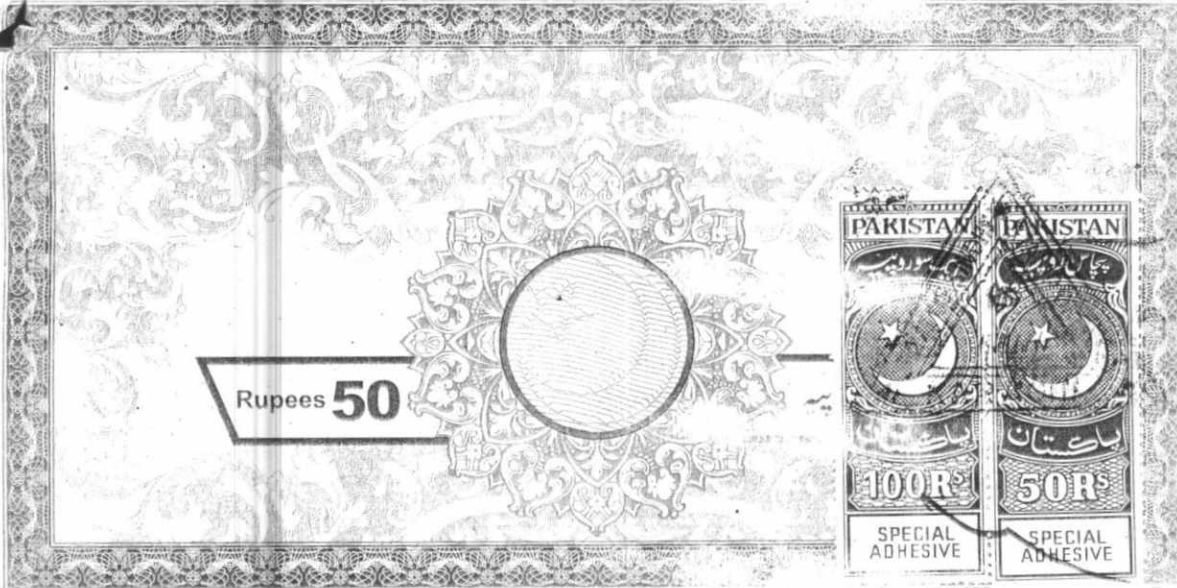
Between

M/s. Saim & Co.,  
and  
Karachi Water & Sewerage Board.

Name of Work:- REPAIR / RECONDITIONING OF ROCKER ARM CONTROL  
LEVEL OF M.A.N. ENGINE NO.3 & 5 OF 1ST. PHASE PUMP  
HOUSE, DHABEJI

  
M/s. Saim & Co.  
(Contractor)

  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING),  
KWSB



Rupees 50

SYED SIKANDAR ALI JAFFRI STAMP VENDOR  
Licence No. 65, Shop No. 1-A, Karim Plaza  
- Gulshan-e-Iqbal, Block-14, Karachi

S.NO. 8107

DATE 13 MAR 2011

ISSUED TO WITH ADDRESS \_\_\_\_\_  
ISSUED TO WITH ADDRESS \_\_\_\_\_  
VALUE RS. \_\_\_\_\_  
STAMP VENDOR'S SIGNATURE \_\_\_\_\_

*Shahid Muhammad Najam*  
Advocate L.C. No. 15025

RUPEES FIFTY ONLY

AGREEMENT

Between

M/s. Saim & Co.,  
and  
Karachi Water & Sewerage Board.

Name of Work:- REPAIR / RECONDITIONING OF ROCKER ARM CONTROL  
LEVEL OF M.A.N. ENGINE NO.3 & 5 OF 1ST. PHASE PUMP  
HOUSE, DHABEJI

*[Signature]*  
M/s. Saim & Co.,  
(Contractor)

*[Signature]*  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING),  
KW&SB