

SINDH PUBLIC PROCUREMENT REGULATION AUTHORITY
CONTRACT EVALUATION FORM

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

- | | |
|---|--|
| 1). NAME OF THE ORIGINAL DEPARTMENT: | Karachi water & Sewerage Board |
| 2). PROVINCIAL /LOCAL GOVT. /OTHER | Local Govt Dep't |
| 3). TITLE OF CONTRACT | LOCAL MANUFACTURING OF 35
MGD STANDBY WEIR PUMP
ROTARY WITH ALL ACCESSORIES
AT K-2 PUMP HOUSE, DHABEJI. |
| 4). TENDER NUMBER | Through Press/Website S # 30855. |
| 5). BRIEF DESCRIPTION OF CONTRACT: | LOCAL MANUFACTURING OF 35
MGD STANDBY WEIR PUMP
ROTARY WITH ALL ACCESSORIES
AT K-2 PUMP HOUSE, DHABEJI. |
| 6).FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7). TENDER ESTIMATED VALUE | Rs. 21,09,084 /= |
| 8). ENGINEER, S ESTIMATE
(FOR MECHANICAL WORKS ONLY) | |
| 9).ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) | 10 days |
| 10). TENDER OPENED ON (DATE & TIME) | 04.01.2017 2:30 P.M |
| 11).NUMBER OF TENDER DOCUMENTS SOLD
(ATTACHED LIST OF BUYERS) | Two |
| 12). NUMBER OF BID RECEIVED | Two |
| 13).NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | Two |
| 14). BID EVALUATION REPORT
(ENCLOSE A COPY) | Enclosed |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | M/s. Khyber Builders,
F-33, 1 st . Floor, Rabi Centre,
Tariq Road, Karachi |
| 16). CONTRACT AWARD PRICE | Rs.24,04,356 /= |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(1.FIRST, 2RD, EVALUATION BID) | 1 st . M/s. Khyber Builders.
2 nd . M/s. Noor Const. Co. |
| 18). METHOD OF PROCUREMENT USED (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px; display: inline-block;">Domestic</div> |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px; display: inline-block;">-</div> |
| c) TWO SINGLE BINDING PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px; display: inline-block;">-</div> |
| d) TWO STAGE-TWO ENVELOPE BINDING PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px; display: inline-block;">-</div> |

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 CONTRACTOR ____ M.D KW&SB

20). WHERE 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 NO. 30855 & ID
No	

II. NEWS PAPER

(if any, give names of news Papers and dates)

Yes	"Dawn", "Pak" on 14.12.2016 & "Jung" on 15.12.2016
No	

22) NATURE OF CONTRACT

Local	✓	Int	
-------	---	-----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

27) WHETHER THE SUCCESSFUL BID WAS LOWEST
EVALUATION BID BEST EVALUATION 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 bids?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

31) ANY COMPLAINTS RECEIVED
(if yes, result thereof)

Yes	---
No	No

32) ANY DEVALUATION FROM SPECIFICATION GIVEN IN THE
TENDER NOTICE DOCUMENTS?
(if yes, give reason)

Yes	---
No	No

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

Yes	---
No	No

34) DEVALUATION FROM QUALIFICATION CRITERIA
(if yes give reason)

Yes	---
No	No

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

37) Where Proper safeguard 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 No.R.E/Dhabeji/(P)/WO/2016-17/

Dated: -

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


Resident Engineer
Dhabeji Division (Pumping)
K.W. & S.B.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245122 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2017/20

Dated: 14-02-2017

M/s. Khyber Builders,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- LOCAL MANUFACTURING OF 35 MGD STANDBY WEIR PUMP ROTARY WITH ALL ACCESSORIES AT K-2 PUMP HOUSE DHABEJI

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-30/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,04,356/= (Rupees Twenty Four Lac Four Thousand Three Hundred Fifty Six only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-41/N and financially concurred by Finance Department, KW&SB vide Para-43 to 53/N duly approved by M.D., KW&SB vide Para-55/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. Khyber Builders.


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. Khyber Builders.

Provide with the 02% @ Rs.24,04,356/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.8,420/= @ 0.35% of sanctioned cost which should be produced by you.

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

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


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

Copy to:-

1. The S.E.(P&F)-1, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.

OFFICE OF THE RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION, KW&SB

No. RE/Dhabeji(P)/WO/2016-17/727

Dated: 16/2/ 2017

M/s. Khyber Builders,
Contractor,
Karachi.


WORK ORDER

Subject:- **LOCAL MANUFACTURING OF 35 MGD STANDBY WEIR PUMP
ROTARY WITH ALL ACCESSORIES AT K-2 PUMP HOUSE,
DHABEJI.**

Ref.: Your Tender : 04.01.2017

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.24,04,356/= instead of your quoted amount Rs.24,04,330/64 has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.24,04,356/= (Rupees Twenty Four Lac Four Thousand Three Hundred Fifty Six only) as per above The expenditure will be chargeable against the B.G. No.6123-27 for the year 2016-2017.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Dhabeji (P), KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (10) days.


Resident Engineer
Dhabeji (P) Div.,
K.W.& S.B.

Copy to:-

1. S.E.(P&F)-1, KW&SB.
2. A.E.E., Dhabeji (P), KW&SB.
3. Work File.
4. Office copy.

NAME OF WORK:-

**LOCAL MANUFACTURING OF 35 MGD STANDBY WEIR PUMP
ROTARY WITH ALL ACCESSORIES AT K-2 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.	01Pair	Manufacturing & fixing of Neck Ring, Upper & Lower from Phosphorus Bronze by casting size OD = 610mm, ID = 558mm, Width: 63mm i/c machining and polishing having finished size OD=562mm, ID=540mm & Width = 40mm as per sample and instruction of Eng in charge.	108553/08	One lac eight thousand five hundred fifty three and eight penna	Pair	108553/08
2.	01Pair	Mfg. & fixing of Wear Rings, Upper & Lower from Phosphorus Bronze by casting having size: OD = 635mm, ID = 559mm, Width=63mm i/c machining & polishing for making finished size OD = 580mm, ID = 560mm, Width: 40mm as per sample and instruction of Eng in charge.	146770/44	One lac forty six thousand seven hundred seventy and four penna	Pair	146770/44
3.	01Job	Mfg. & fixing of Spacer Sleeve from high quality Carbon alloy steel imported quality 130mm dia solid shape. The finished size of Sleeve One side : OD = 124mm, other side OD = 120mm, ID = 114mm, bore length 205mm on damaged bearing portion of shaft with help of locking pin 06Nos. 8x5mm size i/c spot welding as per instruction of Engr. in charge.	63478/62	Sixty three thousand four hundred seventy eight and six penna	Job	63478/62
4.	01Job	Mfg. & fixing of Shaft Bush from Imported Phosphorus Bronze having casting size: OD = 178mm, ID = 100mm & Length=128mm i/c machining & polishing having finished size: OD = 140mm, ID = 127mm & Length =180mm as per sample and instruction of Engineer incharge	55626/30	Fifty five thousand six hundred twenty six and thirty penna	Job	55626/30

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
5.	01No.	Local Mfg. of Weir Pump shaft from Stainless steel food grade SAE 316 Solid shaft, having size dia outer 178mm & total length of shaft 2627mm and machining lower end shaft making outer dia 128mm & length 841mm and machining of Impeller holding dia 153mm & length 150mm. other machining of Impeller portion dia 127mm length 584mm, i/c making bush portion dia 124mm & length 100mm, i/c machining other Bearing portion dia 118mm length 240mm, i/c machining thread fine "V" Shape for lock of Bearing having OD=118mm, length 75mm i/c making pulley portion 110mm & 240mm, overall length finished size 2475mm i/c making key ways 1 1/4" width 3" length & 2/8" depth at this portion, other making key both side 02Nos. sleeve portion 1 1/2", length 2/8", depth 1" width and making key slot impeller portion length 8" depth 3/8" & width 1 1/4" i/c making chuck nut thread at total end as per instruction of Engineer incharge.	8,09628/-	Eighty thousand nine hundred and twenty eight only	Each	809628/-
6.	01Job	Fixing of the impeller on the New Pump shaft with the help of Hydraulic pressure machine and oxygen acetylene flame without disturbing originality of shaft as per instruction of. E/I.	64710/96	Sixty four thousand seven hundred and ten & ninety six paise	Job	64710/96
7.	01Job	Balancing of Pump shaft dynamically after fixing the Impeller on the Pump shaft as per instruction of E/in charge.	76635/36	Seventy six thousand six hundred thirty five & thirty six paise	Job	76635/36
8.	01Pair	Mfg. & fixing of Sleeve upper & lower side of the Impeller shaft from S.S. Grade 316 Pharmaceutical food grade having size dia 178mm & length 685mm, machining collar at top side having finished size dia 156mm & length 160mm, other making step dia 140mm & length 425mm i/c making bore dia complete sleeve 127mm & 125mm at complete length 585mm i/c making key slot at inner dia of sleeve key slot depth 8mm, width of slot 32mm & length of slot depth 8mm, width of slot 32mm & length of slot 145mm as per sample & instruction of E/I.	426996/12	Four lac twenty six thousand nine hundred and ninety six and twelve paise only	Pair	426996/12

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
9	01Job	Mfg. & Fixing of Lock Nuts (2 Nos.) along with locking washer device of specific feather to with stand against dynamic stress on the pump set during operation as per instruction of Engineer incharge	28930/92	Twenty eight - thousand nine hundred thirty - two	Job	28930/92
10	01Job	Local Mfg. and fixing of Pulley of Pump Shaft from casting of Stainless steel food grade SAE 316 having casting collar size OD=400mm, ID=125mm, width=25mm and 15mm, pulley size OD=300mm, ID=125mm, width=200mm, Total length OD=400mm, ID=125mm, width 240mm, i/c making 10 Nos. hole of 20mm from equally distance of collar as per sample and as per instruction of Engineer incharge.	242242/02	Two lac forty two thousand Two hundred forty two and two paise only.		242242/02
11	01No.	Local Mfg. of Gland of Pump from casting of phosphorus bronze having casting size 354mm collar dia 205mm, width 45mm total length 250mm having finished Gland shape 305mm, gland plate width 310mm, collar dia finished size 178mm, width 35mm i/c making hole at centre of gland 138mm throughout length 65mm i/c making 02Nos. hole 20mm of each of corner away 20mm and making thread 20mm as per instruction E/L.	238815/18	Two lac thirty eight - thousand eight hundred fifteen and fifteen paise	Each	238815/18
12	02Nos.	Local Mfg. of Key of Impeller and coupling bush in rectangular shape from steel bar having size 1"x1 1/4" "x18" i/c making half round shape of both end i/c making 02Nos. Holes 12mm at top side as per sample and as per instruction of Engineer incharge..	3990/-	Thirty nine hundred ninety only.	Each	7980/-
13	02Nos.	Local Mfg. of Shaft (Chuck nut) for lower end shaft for bearing lock at lower end from 127mm dia solid S.S. Shaft length 64mm making inner dia hole 77mm. finished size length 36mm, i/c making American thread 20mm i/c making 4 Slots each 15mm width & 10mm depth for gripping the lower end bearing as per instruction of Engineer incharge	14147/40	Fourteen thousand one hundred forty seven & forty paise	Each	28294/80

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
14	01 No.	Local Mfg. of Impeller Bush for Impeller, Boring & Sleeve grip from stainless steel Solid Shaft having 178mm dia and length 100mm finished size dia 153mm and length 102mm and making internal bore 127mm dia i/c fixing by press fit as per instruction of Engineer incharge	39368/76	Thirty nine thousand three hundred thirty eight & seventy six paise	Each	39368/76
15	01 No.	P/F of Bearing Lock MB-23 SKF Brand as per instruction of Engineer incharge	3192	Thirty one hundred ninety two	Each	3192/-
16	01 Job	Dynamic balancing of Impeller / Rotary proper by digital vibration machining process.	39900/-	Thirty nine thousand nine hundred	Job	39900/-
17	01 Job	Transportation, Loading & unloading charges from Dhabeji to Karachi and back Karachi to Dhabeji.	23233/20	Twenty three thousand Two hundred thirty three & twenty	Job	23233/12
Total: Rs:						2404330/64

2404356

[Signature]
Resident Engineer
Resident Engineer
Dhabeji Division (Pumping)
KW & SB

I/We hereby quoted Rs. 2404,330/64 (Rupees

Twenty four lac four thousand three hundred
thirty and sixty four paise only Only)

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

3F/HA/1
Signature of Contractor
With name of firm & Seal



Address _____

Contact # _____

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 in order Rs. 40000/-
No. 16845069 Dt. 08/11/17
Drawn by HB
4- Contractor Khyber Builders has quoted Rs. 2404330/64 (Rupees) Two thousand four hundred thirty three & twenty

Three thousand four hundred thirty three & twenty
Sixty four paise only

2
SEP 2017

HB
SECTION

ADU
Sub Ande
(remc)

ADU
CD 2017



(RUPEES TWO THOUSAND ONLY)

09 FEB 2017

Not For Used Bank Card (will divorce vendor
not responsible Any Fake Documentations

YAHID MEHMOOD
Advocate

Between

M/s. Khyber Builders,
and
Karachi Water & Sewerage Board.

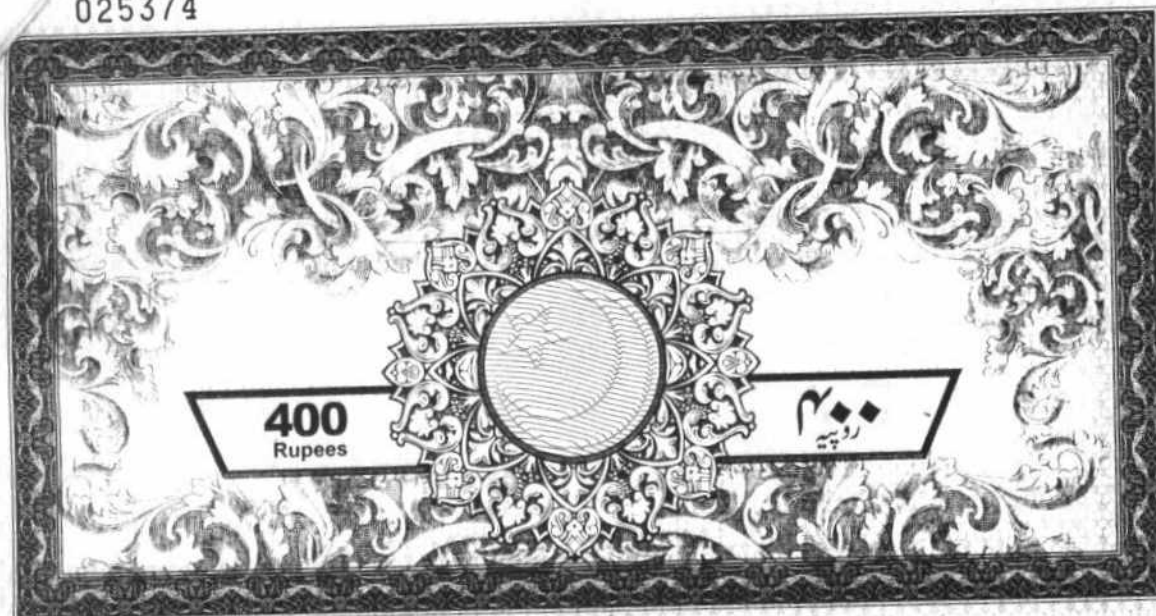
This agreement made on this 15th day of February 2017, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Khyber Builders, 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: 04.01.2017 for the work of "LOCAL MANUFACTURING OF 35 MGD STANDBY WEIR PUMP ROTARY WITH ALL ACCESSORIES AT K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.24,04,356/= (Rupees Twenty Four Lac Four Thousand Three Hundred Fifty Six only) as

3/1/11



025374



ANIMAL PRINTING & STAMP VENDOR
 Licence No. 324, Shop No. 7, Maymar Tower
 Plot No. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

(RUPEES FOUR HUNDRED ONLY)

S. NO. 127372
 DATE 01 FEB 2017
 EXPIRY DATE 01 FEB 2018
 PURPOSE: FOR USE IN THE OFFICE OF THE MANAGING DIRECTOR, KW&SB
 AUTHORITY: MANAGING DIRECTOR, KW&SB
 SIGNATURE: [Signature]

evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-41/N and financially concurred by the Finance Department, KW&SB vide Para-43 to 53/N duly approved by the Managing Director, KW&SB vide Para-55/N instead of Contractor's quoted amount Rs.24,04,330/64, 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

[Signature]

PAGE 2 OF 3

[Signature]



(RUPEES TWO THOUSAND ONLY)

Syed Aftab Ali Shan
 Advocate

IN WITNESS WHEREOF the said parties have set their respective hands on this


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

WITNESSES:

2

M/S Saim & Co.

[illegible]

09 FEB 2017

Syed Allah Ali Shan

Advocate

Advocate®

● 2010年10月1日起，凡在中华人民共和国境内销售货物或者提供加工、修理修配劳务以及进口货物的单位和个人，均应按照《中华人民共和国增值税暂行条例》及实施细则缴纳增值税。

.....

not responsible Any Fake Documentations

(RUPEES TWO THOUSAND ONLY)

Between

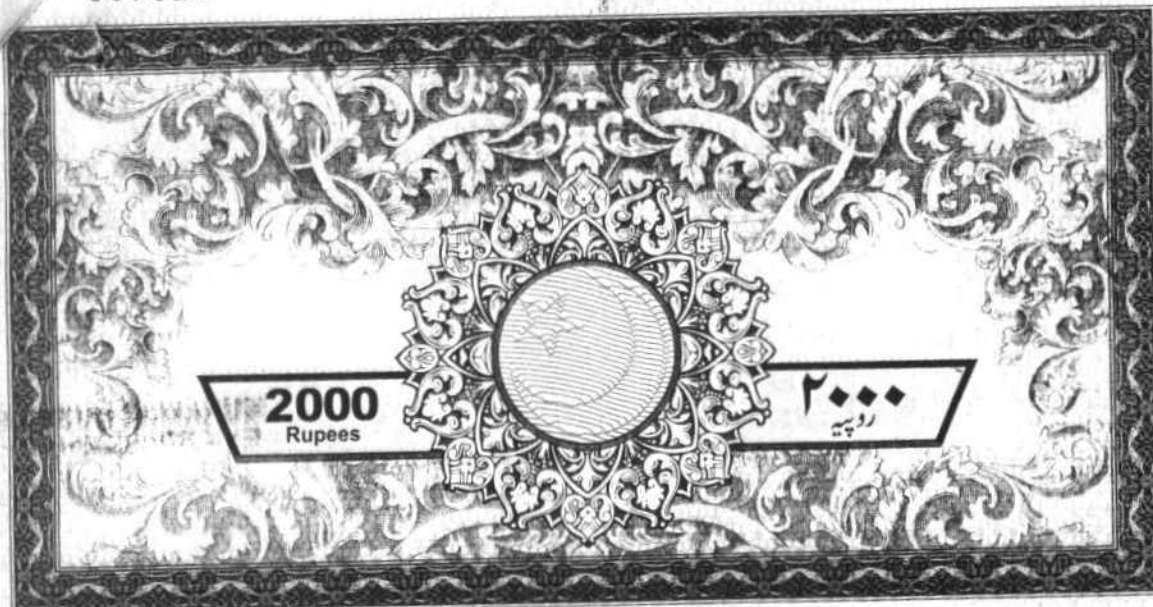
M/s. Khyber Builders,
and
Karachi Water & Sewerage Board.

LOCAL MANUFACTURING OF 35 MGD STANDBY WEIR
PUMP ROTARY WITH ALL ACCESSORIES AT K-2 PUMP
HOUSE, DHABEJI.

**M/s. Khyber Builders
(Contractor)**


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING),
KW&SB

337623



MUHAMMAD
Licence No. 132616

VENDOR
near Tower

09 FEB 2017

(RUPEES TWO THOUSAND ONLY)

S. No. 132616

Issued to

Through

Purpose

Value Rs.

Stamps

Not For used

Not responsible Any Fake Documentation

Syeda Rab Ali Khan
Advocate

AGREEMENT

Between

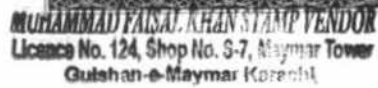
M/s. Khyber Builders,
and
Karachi Water & Sewerage Board.

Name of Work:-

LOCAL MANUFACTURING OF 35 MGD STANDBY WEIR
PUMP ROTARY WITH ALL ACCESSORIES AT K-2 PUMP
HOUSE, DHABEJI.


M/s. Khyber Builders
(Contractor)


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING),
KW&SB

[illegible]

GROUP 1 ONLY

Between

M/s. Khyber Builders,
and
Chamber of Water & Sewerage Board.

Name of Work:- LOCAL MANUFACTURING OF 35 MGD STANDBY WEIR PUMP ROTARY WITH ALL ACCESSORIES AT K-2 PUMP HOUSE, DHABEJI.


M/s. Khyber Builders
(Contractor)


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING),
KW&SB

SINDH PUBLIC PROCUREMENT REGULATION AUTHORITY
CONTRACT EVALUATION FORM

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| 3). TITLE OF CONTRACT | SERVICING / OVERHAULING OF
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& PLATTEE) U.K. SLIP RING TYPE
AT K-2 PUMP HOUSE, DHABEJI. |
| 4). TENDER NUMBER | Through Press/Website S # 30855. |
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& PLATTEE) U.K. SLIP RING TYPE
AT K-2 PUMP HOUSE, DHABEJI. |
| 6).FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7). TENDER ESTIMATED VALUE | Rs. 23,32,945 /=- |
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(FOR MECHANICAL WORKS ONLY) | |
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F-33, 1 st . Floor, Rabi Centre,
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| 18). METHOD OF PROCUREMENT USED (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px; text-align: center;">Domestic</div> |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px; text-align: center;">-</div> |
| c) TWO SINGLE BINDING PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px; text-align: center;">-</div> |
| d) TWO STAGE-TWO ENVELOPE BINDING PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px; text-align: center;">-</div> |

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 CONTRACTOR ____ M.D KW&SB

20). WHERE 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 NO. 30855 & ID
No	

II. NEWS PAPER

(if any, give names of news Papers and dates)

Yes	"Dawn", "Pak" on 14.12.2016 & "Jung" on 15.12.2016
No	

22) NATURE OF CONTRACT

Local	✓	Int	
-------	---	-----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATION BID BEST EVALUATION 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 bids?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

31) ANY COMPLAINTS RECEIVED
(if yes, result thereof)

Yes	---
No	No

32) ANY DEVALUATION FROM SPECIFICATION GIVEN IN THE
TENDER NOTICE DOCUMENTS?
(if yes, give reason)

Yes	---
No	No

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

Yes	---
No	No

34) DEVALUATION FROM QUALIFICATION CRITERIA
(if yes give reason)

Yes	---
No	No

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

37) Where Proper safeguard 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 No.R.E/Dhabeji/(P)/WO/2016-17/

Dated: -

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


Resident Engineer
Dhabeji Division (Pumping)
K.W. A.S.R.



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

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245122 Fax: (021) 99245027

No. KW&SB/CE/E&M-W/2017/ 18
Dated: 14-02-2017

M/s. Khyber Builders,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- SERVICING / OVERHAULING OF 1635 KW H.T. MOTOR "B" (MATHER & PLATTEE) U.K. SLIP RING TYPE AT K-2 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.24,96,219/= (Rupees Twenty Four Lac Ninety Six Thousand Two Hundred Nineteen 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 49/N duly approved by M.D., KW&SB vide Para-51/N. The expenditure is chargeable to B.G. No.6123-45 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. Khyber Builders.


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. Khyber Builders.

Provide with the 02% @ Rs.24,96,219/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.8,740/= @ 0.35% of sanctioned cost which should be produced by you.

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

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


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

Copy to:-

1. The S.E.(P&F)-1, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.

OFFICE OF THE RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION, KW&SB

No. RE/Dhabeji(P)/WO/2016-17/728

Dated: 16/24 2017

M/s. Khyber Builders,
Contractor,
Karachi.


WORK ORDER

Subject:- **SERVICING / OVERHAULING OF 1635 KW H.T. MOTOR 'B'**
(MATHER & PLATTEE) U.K. SLIP RIG TYPE AT K-2 PUMP HOUSE,
DHABEJI.

Ref.: Your Tender : 04.01.2017

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.24,96,219/= instead of your quoted amount Rs.24,96,219/15 has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.24,96,219/= (Rupees Twenty Four Lac Ninety Six Thousand Two Hundred Nineteen only) as per above The expenditure will be chargeable against the B.G. No.6123-45 for the year 2016-2017.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Dhabeji (P), KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (15) days.


Resident Engineer
Dhabeji (P) Div.,
K.W.& S.B.

Copy to:-

1. S.E.(P&F)-1, KW&SB.
2. A.E.E., Dhabeji (P), KW&SB.
3. Work File.
4. Office copy.

NAME OF WORK:-

SERVICING / OVERHAULING OF 1635 KW H.T. MOTOR 'B'
(MATHER & PLATTEE) U.K. SLIP RING TYPE AT K-2 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)		
I.		Servicing and overhauling of H.T. Motor, 11KV, 1635KW, Slip ring type with the following Scope of work:-		Fourteen thousand four hundred twenty eight & fifty paise		
(a)	01Job.	Removing of Coupling from Motor Shaft with the help of oxygen acetylene flame & hydraulic puller as per instruction of Engineer in charge.	14498/50		Job	14498/50
b)	01Job.	Dismantling of Motor bottom cover, Top cover, Exhaust fan and pull out rotor complete.	20009/5	Twenty thousand nine only.		20009/5
c)		Washing, cleaning of Winding with Air compressor and cleaning agent Carbon Tetra Chloride.				
d)		Drying of windings under Vacuum oven.				
e)	01Job	Testing of Windings at room temperature.		Four lac eighty eight thousand nine hundred fifty one and forty eight paise.	Job	
f)		Impregnation of windings of motor with class 'F' insulation of Motor & rotor.				
g)		Drying, heating of windings of Motor under Vacuum oven.				
h)		Static facing & windows.	488951/48			488951/48
i)	01Job	Decarburizing and cleaning of all three phase connection H.T. Point with Cleaning agent i/c drying by heater blower.	2282/31	Twenty two hundred eighty two and thirty one paise.	Job	2282/31
j)	01Job	Decarburizing and Cleaning of all three connector L.T. Panel connector of motor heater.	2282/31	Two thousand two hundred eighty two and thirty one paise	Job	2282/31
k).	02Nos.	Providing & Fixing of Bearing No.7328 BCBM SKF Brand with following Services:	2,56,265/5	Two lac fifty six thousand two hundred sixty five only.	Each	5,12,530/-
i)	01Job	Vibration analysis Service Fee.	69,550/5	Sixty nine thousand five hundred fifty only.	Job	69550/-
ii)	01Job	Dynamic Balancing Service Fee.	155150/-	one lac fifty five thousand one hundred fifty only.	Job	155150/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
iii)	01Job	Laser alignment / checking.	98440/-	Ninety eight thousand four hundred forty only.	Job	98440/-
iv)	02Jobs	Bearing mounting / dismounting by digital Heater.	83460/-	eighty three thousand four hundred sixty only.	Job	166920/-
v)	01Job	Transportation charges.	37450/-	Thirty seven thousand four hundred fifty only.	Job	37450/-
vi)	01Job	Weight / Shims / Lubricants of SKF Charges	25252/-	Twenty five thousand two hundred fifty two only.	Job	25252/-
vii)	01Job	Up & Down SKF Certified Engineer.	38520/-	Thirty eight thousand five hundred twenty only.	Job	38520/-
l).	01No.	Providing & Fixing of Bearing No.NU-234 ECM, SKF Brand with following Services:	212074/-	Two lac twelve thousand and seventy four only.	Each	212074/-
i)	01Job	Vibration analysis Service Fee.	58850/-	Fifty eight thousand eight hundred fifty only.	Job	58850/-
ii)	01Job	Dynamic Balancing Service Fee.	126260/-	one lac twenty six thousand two hundred sixty only.	Job	126260/-
iii)	01Job	Laser alignment / checking.	104860/-	one lac four thousand eight hundred sixty only.	Job	104860/-
iv)	02Jobs	Bearing mounting / dismounting by digital Heater.	66340/-	Sixty six thousand three hundred forty only.	Job	132680/-
v)	01Job	Weight / Shims / Lubricants of SKF Charges	20972	Twenty thousand nine hundred seventy two only.	Job	20972/-
vi)	01Job	Up & Down SKF Certified Engineer.	19260/-	Nineteen thousand two hundred sixty only.	Job	19260/-
m).	01Job	Assembling of all parts motor, rotor, Exhaust fan, top cover, bottom cover with all locks filling as per instruction of Engineer In charge	19260/-	Nineteen thousand Two hundred Sixty -	Job	19260/-
n).	01Job	Re-fixing of coupling of motor, rotor with pump shaft as per instruction of Engineer In charge	10887/25	Ten thousand eight hundred eighty seven and twenty five.	Job	10887/25
o).	01Job	Painting of 2 coats enamel paints complete motor by spray process.	7726/80	Seventy seven hundred twenty six & eighty paise	Job	7726/80
2.	01Job	Cleaning of Heat Exchanger tube with air pressure and CTC and drying having dia 45mm, inner dia 20mm, length of tube 1500mm i/c repair / reconditioning of tube by brazing from top to bottom side as per instruction of E/incharge.	68587/-	Sixty eight thousand five hundred eighty seven only.	Job	68587/-
3.	01Job.	Repair / Reconditioning and polishing of bearing housing Top side having OD with Collar 475mm and step dia OD=380mm, ID=300mm depth 140mm as per instruction of the Engineer in charge.	25433/25	Twenty thousand four hundred thirty three and twenty five paise	Job	25433/25

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
4.	01 Job.	Repair / Reconditioning and polishing of bottom bearing housing having OD = 560mm, ID = 308mm depth 35mm as per instruction of Engineer in charge.	25433/25	Twenty five thousand four hundred thirty three and twenty five paise	job	25433/25
5.	01 Job	Transportation charges from Dhabaji to Karachi & back Karachi to Dhabaji Pump House at 12 Wheeler Truck (including Loading. & unloading).	32100/-	Thirty two thousand one hundred.	Job	32100/-
Total: Rs:						249629/15

Resident Engineer
Dhabaji Division (Pumping)
K.W. & S.B.

I/We hereby quoted Rs. 24,96,29/15 (Rupees
Twenty four lac ninety six thousand two
hundred ninety six and fifteen paise Only)



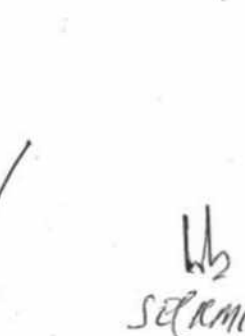

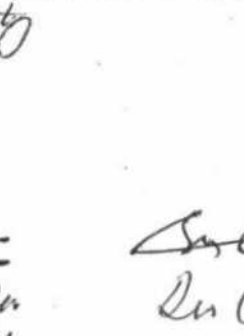

execution of above work and I / We hereby undertaking accept
all clauses of SPPR-2010 and comply the Rules of KW&SB.

Signature of Contractor
With name of firm & 

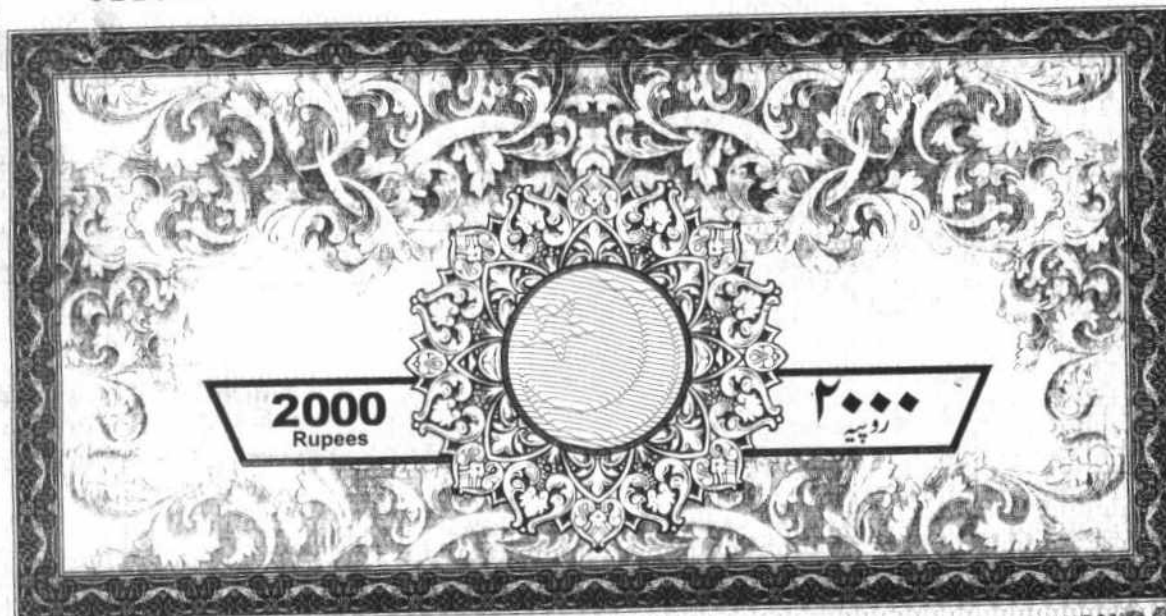
Address _____

Contact # _____

1- Tender/Quotation to be sealed in sealed Cover and open by Tender Opening Committee.
2- No cutting or overwriting found/cutting or overwriting found.
3- Contractor has submitted Earliest money of bid Rs. 49925/-
No. 16845065 Dt. 08/01/15
Draw on HBZ
4- Contractor has Chapra Gualis
has quoted Rs. 24,96,29/15
(Rupees. Twenty four lac ninety six thousand
two hundred ninety six and fifteen paise Only)


Zafar Khan
SO (P&F) 1

Zafar Khan
SO (P&F) 1

Zafar Khan
SO (P&F) 1

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Zafar Khan
SO (P&F) 1

321343



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

03 FEB 2017

(RUPEES TWO THOUSAND ONLY)

S. No. 129232
Tel. No. With Address
Through With Address
Purpose
Value Rs.
Stamp Vendor's Signature
Not For used Bank Guarantee/divorce vendor
not responsible Any Fake Documentations

Abdul Sattar
Advocate

AGREEMENT

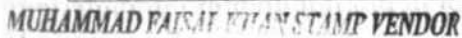
Between
M/s. Khyber Builders,
and
Karachi Water & Sewerage Board.

This agreement made on this 15th day of February 2017, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Khyber Builders, 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: 04.01.2017 for the work of "SERVICING / OVERHAULING OF 1635 KW H.T. MOTOR 'B' (MATHER & PLATTEE) U.K. SLIP RIG TYPE AT K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.24,96,219/= (Rupees Twenty Four Lac Ninety Six Thousand Two Hundred Nineteen only) as

PAGE 1 OF 3

34 HAN



03 FEB 2017

S. No: 129227 Date: 12/05/2018

Through With All the **Advocate**

Value Rs. _____

Stamps Vendor's Tax: \$0.00

Not For used Bank Group - All Sivorge Vendor

not responsible Any Fake Documentations

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

31. KAW

Contractor as per p



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Mayinar Tower
Gulshan-e-Ahmad, Karachi.

03 FEB 2017

(RUPEES TWO THOUSAND ONLY)

S. No. 129233 Date 03 FEB 2017
Issued to With Address Muhammad Hammad
Through With Address Advocate
Purpose Stamp
Value Rs. 2000
Stamp Vendor's Signature [Signature]
Not For used Bank Guarantee/will/divorce vendor
not responsible Any Fake Documentations

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

15th day February 2017.

[Signature]

M/s. Khyber Builders
(Contractor)

[Signature]

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING),
KW&SB

[Signature]

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

[Signature]

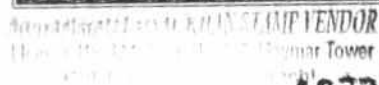
CHIEF ENGINEER (E&M)-WATER
K.W. & S.B.

WITNESSES:

1. H. R. Blotter

2.

M/s Saim & Co.

[illegible]


COPIES FOR THE RECORD

DATE: 01 FEB 2017
ISSUED BY: [illegible]
AUTHORITY: [illegible]
PURPOSE: [illegible]
NOT FOR USE: [illegible]
[illegible]

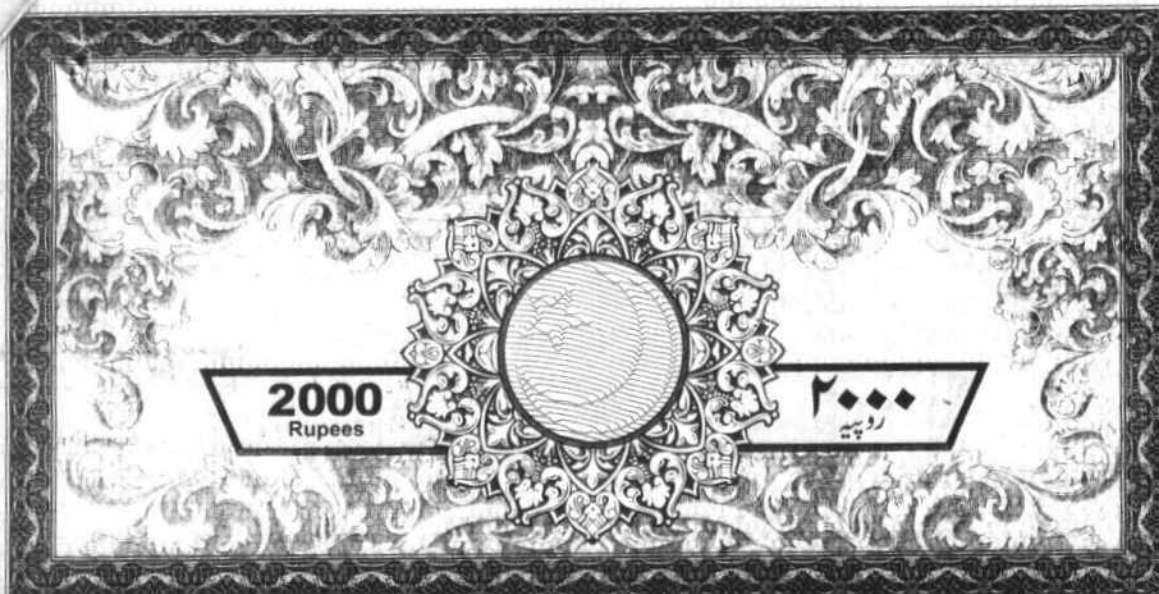
Between

M/s. Khyber Builders,
and
Karachi Water & Sewerage Board.

Name of Work:- SERVICING / OVERHAULING OF 1635 KW H.T. MOTOR
'B' (MATHER & PLATTEE) U.K. SLIP RIG TYPE AT K-2
PUMP HOUSE, DHABEJI


M/s. Khyber Builders
(Contractor)

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING),
KW&SB



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Gulistan, Daryapur Karachi.

03 FEB 2017

(RUPEES TWO THOUSAND ONLY)

S. No. 129234
Issued To With Address:
Received With Address:
Purpose:
Value Rs.
Stamps Vendor's Signature:
Not For used Bank Guarantees/divorce vendor
not responsible Any Fake Documentations

Muhammad Hamud
Advocate

AGREEMENT

Between

M/s. Khyber Builders,
and

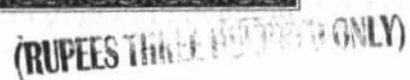
Karachi Water & Sewerage Board.

Name of Work:-

SERVICING / OVERHAULING OF 1635 KW H.T. MOTOR
'B' (MATHER & PLATTEE) U.K. SLIP RIG TYPE AT K-2
PUMP HOUSE, DHABEJI

M/s. Khyber Builders
(Contractor)

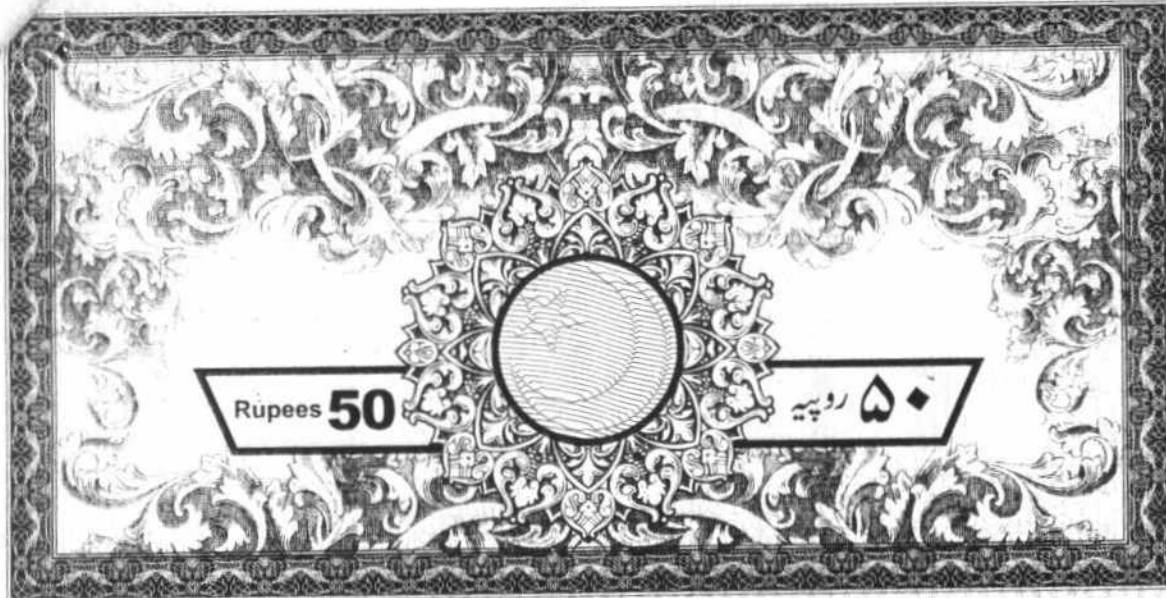
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING),
KW&SB



ISSUED TO WITH A COPY
THROUGH WITH A COPY
FOR USE
NOT BE USED WITHOUT AN ATTORNEY'S
NOT BE RESPONSIBLE FOR THE DOCUMENTATION

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING),
KW&SB

J643183



MUHAMMAD FAISAL KHAN CAMP VENDOR
Licence No. 124, Shop No. 1, 1st Floor Tower
A, Qutshan-e-Khyber, Islamabad

RUPEES FIFTY ONLY

S. NO. 130842
DATE: 08 FEB 2017
ISSUED TO WITH ADDRESS: M/s. Khyber Builders
THROUGH WITH ADDRESS: M/s. Khyber Builders
PURPOSE: Advocate
NOT FOR USED BANK GUARANTEE / ALL PURPOSE
VENDOR NOT RESPONSIBLE ANY FARE DOCUMENTATION

AGREEMENT

Between

M/s. Khyber Builders,
and

Karachi Water & Sewerage Board.

Name of Work:-

SERVICING / OVERHAULING OF 1635 KW H.T. MOTOR
'B' (MATHER & PLATTEE) U.K. SLIP RIG TYPE AT K-2
PUMP HOUSE, DHABEJI

M/s. Khyber Builders
(Contractor)

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING),
KW&SB

SINDH PUBLIC PROCUREMENT REGULATION AUTHORITY
CONTRACT EVALUATION FORM

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

- | | |
|---|---|
| 1). NAME OF THE ORIGINAL DEPARTMENT: | Karachi water & Sewerage Board |
| 2). PROVINCIAL /LOCAL GOVT. /OTHER | Local Govt Dep't |
| 3). TITLE OF CONTRACT | REPAIR & RECONDITIONING OF
CYLINDER LINNER OF MAN
ENGINE G7V-40/60 OF ENGINE
NO.3 OF 1 ST . PHASE PUMP HOUSE,
DHABEJI. |
| 4). TENDER NUMBER | Through Press/Website S # 30855. |
| 5). BRIEF DESCRIPTION OF CONTRACT: | REPAIR & RECONDITIONING OF
CYLINDER LINNER OF MAN
ENGINE G7V-40/60 OF ENGINE
NO.3 OF 1 ST . PHASE PUMP HOUSE,
DHABEJI. |
| 6).FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7). TENDER ESTIMATED VALUE | Rs. 14,76,870 /=- |
| 8). ENGINEER, S ESTIMATE
(FOR MECHANICAL WORKS ONLY) | |
| 9).ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) | 15 days |
| 10). TENDER OPENED ON (DATE & TIME) | 04.01.2017 2:30 P.M |
| 11).NUMBER OF TENDER DOCUMENTS SOLD | Two |
| (ATTACHED LIST OF BUYERS) | Two |
| 12). NUMBER OF BID RECEIVED | Two |
| 13).NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | Two |
| 14). BID EVALUATION REPORT
(ENCLOSE A COPY) | Enclosed |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | M/s. H.R.Brothers.
DP 31/4, Sector 6B, Industrial
Area, New Karachi, Karachi. |
| 16). CONTRACT AWARD PRICE | Rs.16,97,900 /=- |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(1.FIRST, 2RD, EVALUATION BID) | 1 st . M/s. H.R.Brothers.
2 nd . M/s. AARM 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 SINGLE BINDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE-TWO ENVELOPE BINDING 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 CONTRACTOR ____ M.D KW&SB

20). WHERE 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 NO. 30855 & ID
No	

II. NEWS PAPER

(if any, give names of news Papers and dates)

Yes	"Dawn", "Pak" on 14.12.2016 & "Jung" on 15.12.2016
No	

22) NATURE OF CONTRACT

Local	✓	Int	
-------	---	-----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

27) WHETHER THE SUCCESSFUL BID WAS LOWEST
EVALUATION BID BEST EVALUATION 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 bids?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

31) ANY COMPLAINTS RECEIVED

(if yes, result thereof)

Yes	---
No	No

32) ANY DEVALUATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE DOCUMENTS?

(if yes, give reason)

Yes	---
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

(if yes give reason)

Yes	---
No	No

34) DEVALUATION FROM QUALIFICATION CRITERIA

(if yes give reason)

Yes	---
No	No

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

Yes	✓	No	
-----	---	----	--

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIERS' PREMISES IN CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD.

(if yes enclose a copy)

Yes		No	✓
-----	--	----	---

37) Where Proper safeguard 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 No.R.E/Dhabeji/(P)/WO/2016-17/

Dated: -

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


Resident Engineer
Dhabeji Division (Pumping)
K.W. & S.B.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245122 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2017/21

Dated: 14-02-2017

M/s. H.R. Brothers,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR / RECONDITIONING OF CYLINDER LINER OF MAN ENGINE G7V-40/60 OF ENGINE NO.3 OF 1ST 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.16,97,900/= (Rupees Sixteen Lac Ninety Seven Thousand Nine Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-38/N and financially concurred by Finance Department, KW&SB vide Para-41 to 51/N duly approved by M.D., KW&SB vide Para-53/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. H.R. Brothers.

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. H.R. Brothers.

Provide with the 02% @ Rs.16,97,900/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.5,950 /- @ 0.35% of sanctioned cost which should be produced by you.

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

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

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

Copy to:-

1. The S.E.(P&F)-1, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.

OFFICE OF THE RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION, KW&SB

No. RE/Dhabeji(P)/WO/2016-17/730

Dated: 16/2/ 2017

M/s. H. R. Brothers,
Contractor,
Karachi.

WORK ORDER

Subject:- REPAIR & RECONDITIONING OF CYLINDER LINNER OF MAN
ENGINE G7V-40/60 OF ENGINE NO.3 OF 1ST. PHASE PUMP HOUSE,
DHABEJI.


Ref.: Your Tender : 04.01.2017

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.16,97,900/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.16,97,900/= (Rupees Sixteen Lac Ninety Seven Thousand Nine Hundred only) as per above The expenditure will be chargeable against the B.G. No.6123-27 for the year 2016-2017.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Dhabeji (P), KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (15) days.

Copy to:-

1. S.E.(P&F)-1, KW&SB.
2. A.E.E., Dhabeji (P), KW&SB.
3. Work File.
4. Office copy.



Resident Engineer
Dhabeji (P) Div.,
K.W.& S.B.

NAME OF WORK:-

REPAIR & RECONDITIONING OF CYLINDER LINNER OF MAN
ENGINE G7V-40/60 OF ENGINE NO.3 OF 1ST. 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)		
i).	07Jobs	Repair / Reconditioning of MAN Engine G7V-40/60 Cylinder liner with the following scope of work :- Line Bore polishing from vertical boring m/c from inside the Cylinder liner having inside dia 400mm & Length 1187mm for scraping Carbon on boring m/c as per instruction of E/incharge	30000	Thirty Thousand	Job	210000
ii).	07Jobs	Repair & reconditioning of deteriorated portion from inside the Cylinder liner having Inside dia=400mm ± 0.01 & overall length of Cylinder liner 1187mm by making spray metallurgy Molibidinium technology from inside the Cylinder as per instruction of Engineer incharge	92000	Ninety Two Thousand	Job	644000
iii).	07Jobs	After deposit of Molibidinium spray technology from at deteriorated portion from inside the liner again polishing & honing from inside liner till at required size ID=400mm dia ± 0.001 from top to bottom length 1187mm without disturbing original shape as per German origin and instruction of Engineer incharge	33000	Thirty Three Thousand	Job	231000
iv).	07Jobs	Reconditioning of Tapper portion of Cylinder liner at tail side from outer side liner, having OD=426mm & tapered at 20° by redressing with C.I. welding process i/c making precise machining from outside as per instruction of E/incharge.	17000	Seventeen Thousand	Job	119000
v).	07Jobs	Repair / Polishing of Cooling pocket of liner from outside the Cylinder liner having 450mm dia & Length 1187mm with sand blasting process and chemical wash as per instruction of E/I.	19000	Nineteen Thousand	Job	133000
vi).	07Jobs.	Repair / Reconditioning of Head seat portion of Cylinder liner having O.D. at Collar 475mm & Height of head 36mm by redressing of welding process & making machining till required size as per instruction of Engineer incharge	16700	Sixteen Thousand Seven Hundred	Job	116900

[Signature]


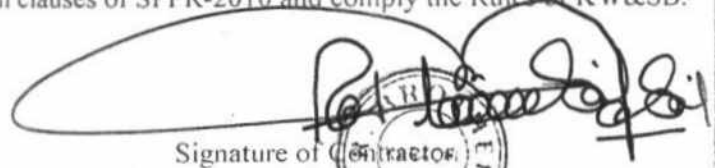
Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
vii)	07Jobs	Repair of Oil pocket of Cylinder liner from inside & outside having dia inside 15mm & outside 25mm Cylinder liner & threading at hole 15mm depth 50mm as per instruction of E/I.	10500	Ten Thousand Five Hundred	Job	73500
viii).	07Jobs	Build up & machining of 'O' ring Groove portion from outside of Cylinder liner 5mm depth 02Nos. groove at bottom, complete outer dia 440mm as per instruction of Engineer incharge.	10500	Ten Thousand Five Hundred	Job	73500
ix).	07Jobs	Checking leaking & Crake of Inner by presser testing m/c 250 Lbs/Sq. as per instruction of E/I.	3500	Three Thousand Five Hundred	Job	24500
x).	07Jobs	Depoxy paint from outside the Linner having OD=450mm & length 1851 to prevent the Corrosion i/c Scraping complete outer body & 2-Coats Depoxy Paint as per instruction of E/I.	5500	Five Thousand Five Hundred	Job	38500
xi).	01Job	Loading. Un-loading & Transportation from Dhabeji to Karachi site area and Back Karachi to Dhabeji Pump House.	34000	Thirty Four Thousand	Job	34000

Total: Rs: 1697900


Resident Engineer

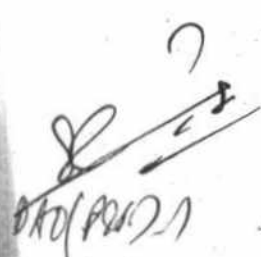

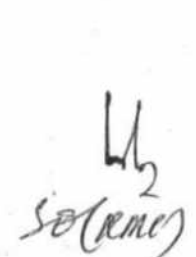

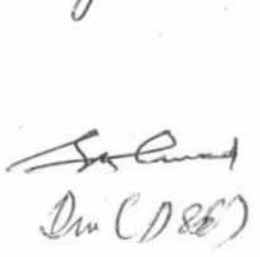
I/We hereby quoted Rs. 1697900 (Rupees
One Million Six Hundred Ninety Seven
Thousand Nine Hundred Only)

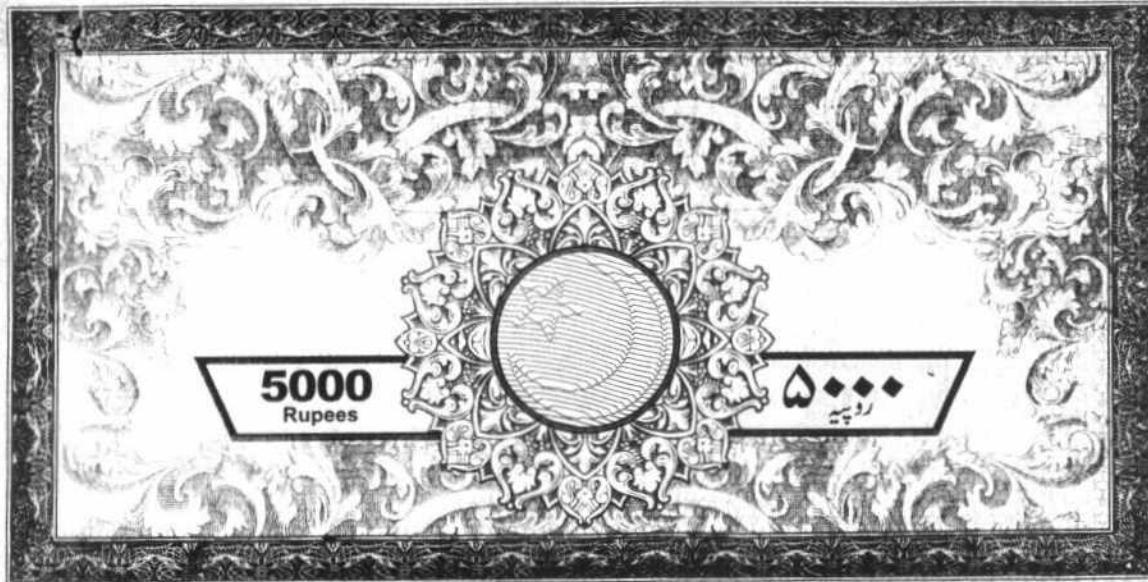
execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.


Signature of Contractor
With name of Firm & Seal

Address _____
Contact # _____

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. 34000
No. 02949217 Dt. 04/01/17
By Saleem M. Hanif
for M/s. H.R. Goller
has quoted Rs. 1697900
(Rupees One Million Six Hundred Ninety Seven Thousand Nine Hundred Only)


Saleem M. Hanif

H.R. Goller

Saleem M. Hanif

H.R. Goller

Saleem M. Hanif



(RUPEES FIVE THOUSAND ONLY)

STATION ENGINEER CITY COURT KARACHI
 Date: 17/9/17
 Vol: 10
 On/for: 168
 for the payment: 50
 By: 12

fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender.
 Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 15th day February, 2017.

M/s. H. R. Brothers
 (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. Ali 2. Ali
 M/s Koshit Engg Works M/s Saim & Co.

SINDH PUBLIC PROCUREMENT REGULATION AUTHORITY
CONTRACT EVALUATION FORM

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

- | | |
|--|---|
| 1). NAME OF THE ORIGINAL DEPARTMENT: | Karachi water & Sewerage Board |
| 2). PROVINCIAL /LOCAL GOVT. /OTHER | Local Govt Dep't |
| 3). TITLE OF CONTRACT | MANUFACTURING AND
PROVIDING OF SLIP RING SET FOR
1635 KW H.T. MOTORS AT K-2
PUMP HOUSE, DHABEJI. |
| 4). TENDER NUMBER | Through Press/Website S # 30855. |
| 5). BRIEF DESCRIPTION OF CONTRACT: | MANUFACTURING AND
PROVIDING OF SLIP RING SET FOR
1635 KW H.T. MOTORS AT K-2
PUMP HOUSE, DHABEJI. |
| 6).FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7). TENDER ESTIMATED VALUE | Rs. 21,28,275/= |
| 8). ENGINEER, S ESTIMATE
(FOR MECHANICAL WORKS ONLY) | |
| 9).ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) | 10 days |
| 10). TENDER OPENED ON (DATE &TIME) | 04.01.2017 2:30 P.M |
| 11).NUMBER OF TENDER DOCUMENTS SOLD
(ATTACHED LIST OF BUYERS) | Two |
| 12). NUMBER OF BID RECEIVED | Two |
| 13).NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | Two |
| 14). BID EVALUATION REPORT
(ENCLOSE A COPY) | Enclosed |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | M/s. Khyber Builders.
F-33, 1st. Floor, Rabi Centre,
Tariq Road. Karachi |
| 16). CONTRACT AWARD PRICE | Rs.24,26,233/= |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(1.FIRST, 2RD, EVALUATION BID) | 1st. M/s. Khyber Builders.
2nd. M/s. Noor Const. Co. |
| 18). METHOD OF PROCUREMENT USED (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px; display: inline-block;">Domestic</div> |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px; display: inline-block;">-</div> |
| c) TWO SINGLE BINDING PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px; display: inline-block;">-</div> |
| d) TWO STAGE-TWO ENVELOPE BINDING PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px; display: inline-block;">-</div> |

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 CONTRACTOR ____ M.D KW&SB

20). WHERE 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 NO. 30855 & ID
No	

II. NEWS PAPER

(if any, give names of news Papers and dates)

Yes	"Dawn", "Pak" on 14.12.2016 & "Jung" on 15.12.2016
No	

22) NATURE OF CONTRACT

Local	✓	Int	
-------	---	-----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATION BID BEST EVALUATION 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 bids?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

31) ANY COMPLAINTS RECEIVED

(if yes, result thereof)

Yes	---
No	No

32) ANY DEVALUATION FROM SPECIFICATION GIVEN IN THE
TENDER NOTICE DOCUMENTS?

(if yes, give reason)

Yes	---
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

(if yes give reason)

Yes	---
No	No

34) DEVALUATION FROM QUALIFICATION CRITERIA

(if yes give reason)

Yes	---
No	No

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

Yes	✓	No	
-----	---	----	--

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIERS' PREMISES IN
CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD.

(if yes enclose a copy)

Yes		No	✓
-----	--	----	---

37) Where Proper safeguard 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 No.R.E/Dhabeji/(P)/WO/2016-17/

Dated: -

Signature & Official Stamp of
AUTHORIZED OFFICER _____
FOR OFFICE USE ONLY


Resident Engineer
Dhabeji Division (Pumping)
K.W. & S.B.



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

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245122 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2017/19
Dated: 14-02-2017

M/s. Khyber Builders,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- MANUFACTURING AND PROVIDING OF SLIP RING SET FOR 1635 KW H.T. MOTORS AT K-2 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.24,26,233/= (Rupees Twenty Four Lac Twenty Six Thousand Two Hundred Thirty Three only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-38/N and financially concurred by Finance Department, KW&SB vide Para-40 to 50/N duly approved by M.D., KW&SB vide Para-52/N. The expenditure is chargeable to B.G. No.6123-45 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. Khyber Builders.


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. Khyber Builders.

Provide with the 02% @ Rs.24,26,233/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.8,500/= @ 0.35% of sanctioned cost which should be produced by you.

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

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


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

Copy to:-

1. The S.E.(P&F)-1, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.

OFFICE OF THE RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION, KW&SB

No. RE/Dhabeji(P)/WO/2016-17/

Dated: 16-2-2017

M/s. Khyber Builders,
Contractor,
Karachi.


WORK ORDER

Subject:- **MANUFACTURING AND PROVIDING OF SLIP RING SET FOR 1635**
KW H.T. MOTORS AT K-2 PUMP HOUSE, DHABEJI.

Ref.: Your Tender : 04.01.2017

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.24,26,233/= instead of your quoted amount Rs.24,26,233/50 has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.24,26,233/= (Rupees Twenty Four Lac Twenty Six Thousand Two Hundred Thirty Three only) as per above The expenditure will be chargeable against the B.G. No.6123-45 for the year 2016-2017.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Dhabeji (P), KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (10) days.


Resident Engineer
Dhabeji (P) Div.,
K.W.& S.B.

Copy to:-

1. S.E.(P&F)-1, KW&SB.
2. A.E.E., Dhabeji (P), KW&SB.
3. Work File.
4. Office copy.

NAME OF WORK:-

MANUFACTURING AND PROVIDING OF SLIP RING SET FOR 1635
KW H.T. MOTORS AT K-2 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.	05Sets	Local Mfg: of Slip Ring Bush from Floro Carbon Steel P.T.E.E Solid Shaft having outer Dia 204mm and length 324mm, with precise machining having finished size OD=160mm and length 245mm i/c making key slot at internal Dia width of key slot 11mm, depth of key slot 5mm i/c making chamfered at 45° of all corner and making knurling at outer Dia sleeve for rigid gripping the Silicon Teflon bush as per instruction of Engineer incharge.	113036/70	One lac thirty three thousand thirty six and seventy paise only.	Set	5,65,183/80
2.	05Sets	Local Mfg: of current resistant 2583 Volt Slip Ring Sleeve from Asbestos, Silicon and Teflon alloy by die casting at Slip Ring Bush from out side bush having OD=305mm, ID=201mm and precise machining with three spacer ring 50mm thickness, outer Dia 305mm and making step Dia outer 273mm and length 50mm Three Nos. for Bronze Bush i/c making hole in rectangular shape for copper connector size length 255mm, width 30mm and thickness 7mm at each three spacer as per instruction of E/I.	105087/48	One lac five thousand eighty seven and forty eight paise only.	Set	5,25,437/40
3.	05Jobs	Local Mfg of Slip Ring outer bush at outside of temp: resistant Sleeve from alloy of bronze and copper by centrifugal casting having outer Dia 338mm and ID= 234mm and length 76.2mm at all three spacer i/c precise machining, having finished size OD=325mm and ID=223mm i/c making under cut depth 3mm, 03Nos at a distance 1.5mm each for capable to effort high degree of protection against the chronic discharge deformation aggressive gasses and other environmental condition such as tropical climate and extreme temp. as per instruction of Engineer incharge.	163882/98	One lac sixty three thousand eight hundred eighty two and ninety eight paise only.	Job	8,19,414/90
4.	05Nos.	Local Mfg of Copper connector three rotor Terminal Slipping at each spacer bronze alloy inserting and connect from 99.9% Copper plate having length 225mm, thickness of plate 7mm, width 50mm i/c making "L" shape 135mm at out end i/c inserting at all three groove at asbestos bush for three phase connection as per instruction of Engineer incharge.	21828/70	Twenty one thousand eight hundred twenty eight and seventy paise only.	Each	1,09,143/60

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
5.	05Nos.	Local Mfg of Slip Ring type connector from outside with rotor terminal from 99.9% copper limited sheet, thickness 7mm flexible in "L" shape total length 350mm, one end 37mm other bend length 57mm i/c making hole 15mm each top & bottom plate and fixing by nuts & bolts and wrapping insulated heat resistant cloth tape i/c high Class-I heat varnishing complete as per instruction of Engineer in charge.	21828/72	Twenty one thousand eight hundred twenty eight and seventy two paise only	Each	109143/60
6.	05Jobs	Local Mfg of Heat treatment absorbing shaft bush from alloy steel having solid shaft size OD=180mm, length 240mm i/c having finished size OD=160mm, ID=100mm & length 225mm i/c making key slot at O.D. of sleeve, size 11mm width, 10mm depth and length 225mm fixing this Bush by press fit with key as per instruction of Engineer in charge.	48683/70	Forty eight thousand six hundred eighty three and seventy paise only	Job	243418/80
7.	05Sets	Assembling of all Parts of Slip Ring in accurate shape i/c testing, commissioning with leak proof of current & heat absorbing complete i/c loading & un-loading and Transportation charges from Dhabeji to Karachi & back Karachi to Dhabeji Pump House.	10898/40	Ten thousand eight hundred ninety eight and forty paise only	Set	54492/5

Total: Rs: 24,26,233/86

We hereby quoted Rs. 24,26,233/50 (Rupees

Twenty four lac twenty six thousand Two hundred thirty three and fifty (Only)

for 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 &



Address

Contact #

Resident Engineer
Resident Engineer
Dhabeji Division (Pumping)

- 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 of Rs. 4,85,925/- No. 16845066 Dt. 03/11/2012 Drawn on 16845066
- 4- Contractor Mr. Zafar Khan has quoted Rs. 24,26,233/50 (Rupees. Twenty four lac twenty six thousand Two hundred thirty three and fifty Only)

Signed & sealed by the Resident Engineer
Dhabeji Division (Pumping)

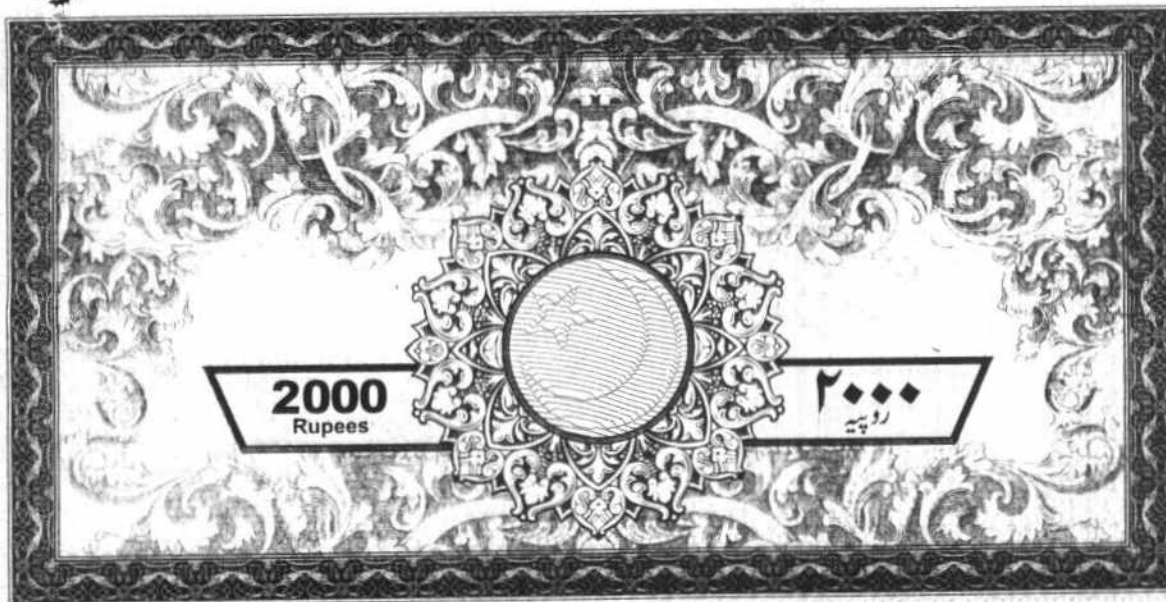
Signature of Contractor
BRO (P&A) 50 (P&A) 1

Signature of Contractor
SAC (M&C)

Signature of Contractor
SAC (M&C)

Signature of Contractor
SAC (M&C)

321337



MUHAMMAD FAISAL KHAN STAMP VENDOR

Licence No. 121, Shop No. 7, Maymar Tower

Gulshan-e-Atay-e-Karachi, Karachi

10 3 FEB 2017

S. No. 129226

Issued To With Address: Attab Ali Khan

Thru: With Address: Advocate

Purpose: [Signature]

Value Rs. [Signature]

Stamp Vendor's Signature: [Signature]

Not For used Date: [Signature]

Stamp Vendor is not responsible Any Fake Documentations

(RUPEES TWO THOUSAND ONLY)

AGREEMENT

Between

M/s. Khyber Builders,
and

Karachi Water & Sewerage Board.

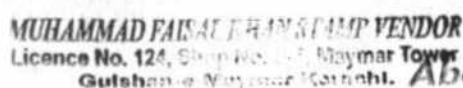
This agreement made on this 15th day of February 2017, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Khyber Builders, 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: 04.01.2017 for the work of "MANUFACTURING AND PROVIDING OF SLIP RING SET FOR 1635 KW H.T. MOTORS AT K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.24,26,233/= (Rupees Twenty Four Lac Twenty Six Thousand Two Hundred Thirty Three only) as evaluated /

PAGE 1 OF 3

[Signature]

[Signature]



(RUPEES TWO THOUSAND ONLY)

S. No. **129229**
Is to With Address
Through With Address
Purpose
Value Rs.
Stamp Vender's Signature
Not For used Bank Guarantees & Invoice vendor
and responsible Any Fake Documentations

recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-38/N and financially concurred by the Finance Department, KW&SB vide Para-40 to 50/N duly approved by the Managing Director, KW&SB vide Para-52/N instead of Contractor's quoted amount Rs.24,26,233/50, 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.

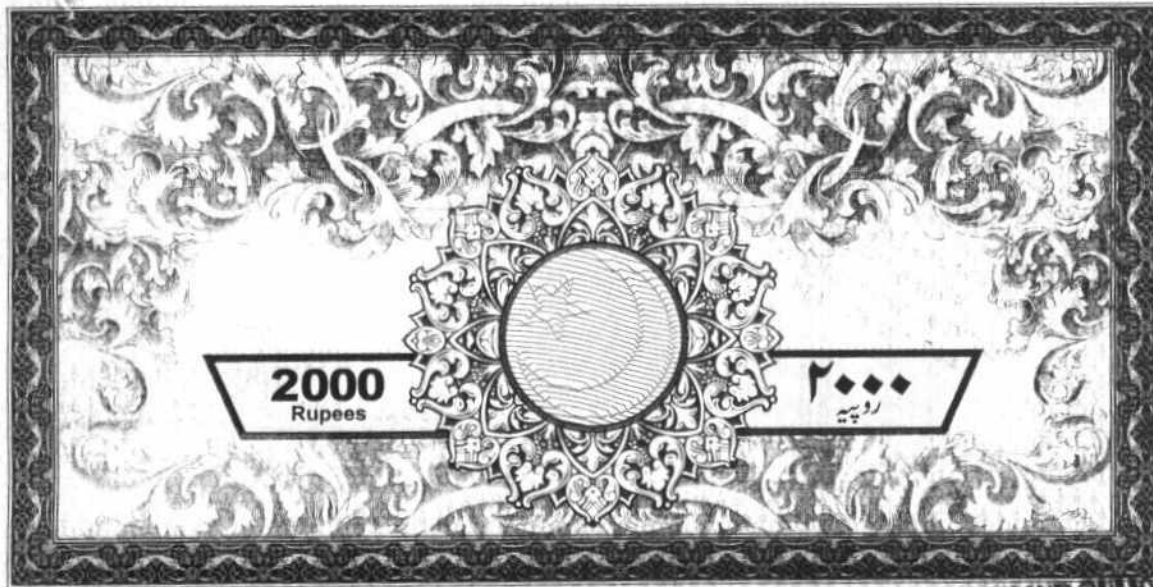
WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions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

PAGE 2 OF 3

37 HAN





MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. 124, Maymar Tower
Gulshan-e-Maymar, Karachi.

03 FEB 2017

(RUPEES TWO THOUSAND ONLY)

S. No. 129230 Date: Abdul Sattar
Issued With Address: Advocate
Through With Address:
Purpose:
Value Rs.
Stamp Vendor's Signature:
Not For used Bank Clearing or divorce vendor
not responsible Any Fake Documentations

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

15th day February 2017.

M/s. Khyber Builders
(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. 2.
M/s Saim & Co. H.R. Brothers

321342



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7 Maymar Tower
Gulshan-e-Maymar Karachi.

03 FEB 2017

S. No. 129231

Abdul Sattar

Advocate

(RUPEES TWO THOUSAND ONLY)

Issued to With Address
Through With Address
Purpose
Value Rs.
Stamp Vendor's Signature
Not For used Bank Guarantee/Divorce vendor
not responsible Any False Documentations

AGREEMENT

Between

M/s. Khyber Builders,
and

- Karachi Water & Sewerage Board.

Name of Work:-

MANUFACTURING AND PROVIDING OF SLIP RING SET
FOR 1635 KW H.T. MOTORS AT K-2 PUMP HOUSE,
DHABEJI.

M/s. Khyber Builders
(Contractor)

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING),
KW&SB

[illegible]

ISSUED TO WITH ADDRESS **Zahid Mahmood**
THROUGH WITH ADDRESS **Advocate**
PURPOSE
NOT FOR USED BANK GUARANTY/ILLIQUORCE
VENUE NOT RESPONSIBLE ANY FINE DOCUMENTATION **F**

U / FEB 2017

Between

M/s. Khyber Builders,
and
Karachi Water & Sewerage Board.

Name of Work:-

MANUFACTURING AND PROVIDING OF SLIP RING SET
FOR 1635 KW H.T. MOTORS AT K-2 PUMP HOUSE,
DHABEJI.

3/HA/
M/s. Khyber Bu

**M/s. Khyber Builders
(Contractor)**

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING),
KW&SB