

NIT No.SPPRA Serial No.30812

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


Description of work: REMETALLING OF SEGMENT THRUST BLOCK & REPAIR / RECONDITIONING OF THRUST PLATE AND BEVEL GEAR (PINION) OF RENK GEAR BOX OF ENGINE NO.3 OF 1ST. PHASE PUMP HOUSE, DHABEJI.


Date of Opening: 03-01-2017

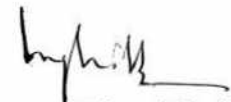
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

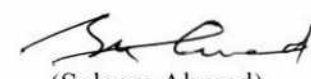
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Akber Ali Contractor	M/s.H.R. Brothers
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>		
5.	Minimum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

  
(Muhammad Hanif)  
D.A.O (P&F)-I Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Intekhab Ahmed Rajput)  
S.E (P&F)-I  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

**NIT Sr. No. SPPRA Serial No.30812**

**Method of Procurement: Single Stage Single Envelope.**

Name of Work: **REMETALLING OF SEGMENT THRUST BLOCK & REPAIR / RECONDITIONING OF THRUST PLATE AND BEVEL GEAR (PINION) OF RENK GEAR BOX OF ENGINE NO.3 OF 1ST. PHASE PUMP HOUSE, DHABEJI.**

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 03-01-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

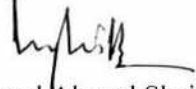
2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Akber Ali Contractor
  - ii. M/s. H.R Brothers
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s. Akber Ali Contractor	Rs.9,99,990/-	Rs.20,000/-	P.O # 02946109 dt:03-01-2017 from Bank Al Habib Ltd. Dastagir Branch Karachi
2.	M/s.H.R Brothers	Rs.10,00,000/-	-	Pay Order not Attached

4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.

  
(Muhammad Hanif)  
D.A.O (P&F)-I Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Intekhab Ahmed Rajput)  
S.E (P&F)-I  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)**

**BID EVALUATION REPORT**


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30812 I.D No._____
3	Tender Description/Name of Work/Item:	<b>REMETALLING OF SEGMENT THRUST BLOCK &amp; REPAIR / RECONDITIONING OF THRUST PLATE AND BEVEL GEAR (PINION) OF RENK GEAR BOX OF ENGINE NO.3 OF 1ST. PHASE PUMP HOUSE, DHABEJI.</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	03-01-2017

12 **BID EVALUATION REPORT**

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Akber Ali Contractor	Rs.9,99,990/-	1 <sup>st</sup> Lowest	@ 1.620% Above	Pay Order and other documents are available. P.O # 02946109 dt:03-01-2017 Rs.20,000/-from Bank Al Habib Ltd. Dastagir Branch Karachi	Substantially Responsive
2.	M/s.H.R Brothers	Rs.10,00,000/-	-	@ 1.621% Above	Pay Order not attached other documents are available.	Un-Responsive

The all concerned bidders are being informed accordingly.

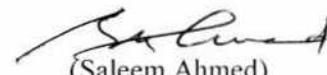
The R.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Akber Ali Contractor** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

  
(Muhammad Hanif)  
D.A.O (P&F)-I Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Intekhab Ahmed Rajput)  
S.E (P&F)-I  
Member


  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener


**COMPARATIVE STATEMENT**


Name of Work: **REMETALLING OF SEGMENT THRUST BLOCK & REPAIR / RECONDITIONING OF THRUST PLATE AND BEVEL GEAR (PINION) OF RENK GEAR BOX OF ENGINE NO.3 OF 1ST. PHASE PUMP HOUSE, DHABEJI.**


Item No	Description of Work	Estimated Cost			M/s.Akber Ali Contractor			
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Re-metalling of Thrust Block Segment of RENK GEAR Box of MAN Engine G7V-40/60 with white metal 11-R (Imported) at Segment block, having Segment size 6" chord at upper & 4" chord at bottom, depth of segment refilling 1.5" Complete segment block i/c precise machining & polishing from top side & bottom side about 20mm at all sides of Segment block as per instruction of Engineer incharge.	24.00	Nos	32,565	Each	781,560	33,200	796,800
2	Repair / Reconditioning of Thrust Plate of RENK GEAR Box of MAN Engine having outer dia of plate 24", ID=7" damaged segment portion dia 15.5" width pate 3 1/2" by redressing of Cast iron welding rod about 3/8" thick i/c cutting machining at redressing area 15.5" dia finished size 2/8" thick i/c surface grinding & polishing as per instruction of Engineer incharge.	1.00	No	81,911	Each	81,911	83,000	83,000
3	Repair / Reconditioning of Bevel Gear (Pinion) of RENK GER Box of MAN Engine of redressing from Stainless Steel welding process of all 35 Nos. helix tooth of Gear from top to bottom i/c machining, polishing and case hardening having outer dia of Gear 445mm at Top & 318mm at bottom, space collar at top 330mm, height 35mm & space collar dia at bottom 267mm, height 15mm, total height of Gear 210mm, Gear portion length 165mm, Inner shaft dia 200mm & depth 210mm, having 35 Nos. tooth Gear helix type, depth of tooth Gear 23mm, width of tooth at bottom 26mm, Width of tooth at top 10mm pitch of tooth 42mm. Addendum 12mm, dedendum 12mm, chamfered at top 10mm, depth complete dia 445mm width 40mm as per instruction of Engineer incharge.	1.00	No	120,575	Each	120,575	120,190	120,190
TOTAL QUOTED / CORRECTED COST						<b>984,046</b>		<b>999,990</b>

  
 (Muhammad Hanif)  
 D.A.O (P&F)-I Circle  
 Member / Secretary

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
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 (Intekhab Ahmed Rajput)  
 S.E (P&F)-I  
 Member

  
 (Saleem Ahmed)  
 Director (Design & Estimate)  
 Convener



**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   | REMETALLING OF SEGMENT OF THRUST BLOCK & REPAIR / RECONDITIONING OF THRUST PLATE AND BEVEL GEAR (PINION) OF RENK GEAR BOX OF ENGINE NO.3 OF 1 <sup>ST</sup> PHASE PUMP HOUSE DHABEJI. |
| 4). TENDER NUMBER   | Through Website S # 30812.  |
| 5). BRIEF DESCRIPTION OF CONTRACT:  | REMETALLING OF SEGMENT OF THRUST BLOCK & REPAIR / RECONDITIONING OF THRUST PLATE AND BEVEL GEAR (PINION) OF RENK GEAR BOX OF ENGINE NO.3 OF 1 <sup>ST</sup> PHASE PUMP HOUSE DHABEJI. |
| 6).FORUM THAT APPROVED THE SCHEME   | M.D, KW&SB  |
| 7). TENDER ESTIMATED VALUE  | Rs. 9,84,046 /=-  |
| 8). ENGINEER, S ESTIMATE<br>(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<br>(ATTACHED LIST OF BUYERS)                            | Two<br>Two  |
| 12). NUMBER OF BID RECEIVED   | Two   |
| 13).NUMBER OF BIDDERS PRESENT AT THE TIME OF<br>OPENING OF BIDS                             | Two   |
| 14). BID EVALUATION REPORT<br>(ENCLOSE A COPY)  | Enclosed  |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.   | M/s. Akber Ali Contractor.<br>House # D-271, Scheme # 2,<br>Satellite Town, Mirpurkhas, Sindh   |
| 16). CONTRACT AWARD PRICE   | Rs.9,99,990/=   |
| 17). RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT<br>(1.FIRST, 2RD, EVALUATION BID) | 1 <sup>st</sup> . M/s. Akber Ali Contractor.<br>2 <sup>nd</sup> . M/s. H.R.Brothers.  |
| 18). METHOD OF PROCUREMENT USED (TICK ONE)  |   |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____  | <input checked="" 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 LE 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	
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21). ADVERTISEMENT

I). SPPRA Website  
(if yes give date and SPPRA Identification No)

Yes	SPPRA NO. 30812 & ID		
No			

II. NEWS PAPER

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

Yes	---		
No	✓		

22) NATURE OF CONTRACT

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

Yes	✓	No	
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?  
(Yes, enclose a copy)

Yes	✓	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETIVE BIDDING?

Yes	✓	No	
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATION BID BEST EVALUATION BID  
(In case of consultancies)

Yes	✓	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	✓	No	
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29) Whether names of the bidders and their quoted prices were read out at the time of bids?

Yes	✓	No	
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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	
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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	✓
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37) Where Proper safeguard provided on mobilization advance payment in the  
Contract (Bank guarantee etc).

Yes		No	✓
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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.R.





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

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

No.KW&SB/CE/E&M-W/2017/ 22  
Dated: 14-02-2017

M/s. Akber Ali Contractor,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REMETALLING OF SEGMENT OF THRUST BLOCK & REPAIR / RECONDITIONING OF THRUST PLATE AND BEVEL GEAR (PINION) OF RENK GEAR BOX OF ENGINE NO.3 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-25/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,99,990/= (Rupees Nine Lac Ninety Nine Thousand Nine Hundred Ninety only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-36/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. Akber Ali Contractor.


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. Akber Ali Contractor.

Provide with the 02% @ Rs.9,99,990/= 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.3,500/= @ 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: \_\_\_\_\_ 2017

M/s. Akber Ali Contractor,  
Contractor,  
Karachi.


**WORK ORDER**

Subject:- **REMETALLING OF SEGMENT OF THRUST BLOCK & REPAIR / RECONDITIONING OF THRUST PLATE AND BEVEL GEAR (PINION) OF RENK GEAR BOX OF ENGINE NO.3 OF 1<sup>ST</sup> PHASE PUMP HOUSE DHABEJI.**

Ref.: Your Tender : 03.01.2017

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.9,99,990/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.9,99,990/= (Rupees Nine Lac Ninety Nine Thousand Nine Hundred Ninety 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:- REMETALLING OF SEGMENT THRUST BLOCK & REPAIR / RECONDITIONING OF THRUST PLATE AND BEVEL GEAR (PINION) OF RENK GEAR BOX OF ENGINE NO.3 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.	24 Nos.	Re-metalling of Thrust Block Segment of RENK GEAR Box of MAN Engine G7V-40/60 with white metal 11-R (Imported) at Segment block, having Segment size 6" chord at upper & 4" chord at bottom, depth of segment refilling 1.5" Complete segment block i/c precise machining & polishing from top side & bottom side about 20mm at all sides of Segment block as per instruction of Engineer incharge.	33200	Thirty Three Thousand Two Hundred	Each	796800
2.	01No.	Repair / Reconditioning of Thrust Plate of RENK GEAR Box of MAN Engine having outer dia of plate 24", ID=7" damaged segment portion dia 15.5" width pate 3 1/2" by redressing of Cast iron welding rod about 3/8" thick i/c cutting machining at redressing area 15.5" dia finished size 2/8" thick i/c surface grinding & polishing as per instruction of Engineer incharge.	83000	Eighty Three Thousand	Each	83000
3.	01No.	Repair / Reconditioning of Bevel Gear (Pinion) of RENK GER Box of MAN Engine of redressing from Stainless Steel welding process of all 35 Nos. helix tooth of Gear from top to bottom i/c machining, polishing and case hardening having outer dia				

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
		of Gear 445mm at Top & 318mm at bottom, space collar at top 330mm, height 35mm & space collar dia at bottom 267mm, height 15mm, total height of Gear 210mm, Gear portion length 165mm, Inner shaft dia 200mm & depth 210mm, having 35 Nos. tooth Gear helix type, depth of tooth Gear 23mm, width of tooth at bottom 26mm, Width of tooth at top 10mm pitch of tooth 42mm. Addendum 12mm, dedendum 12mm, chamfered at top 10mm, depth complete dia 445mm width 40mm as per instruction of Engineer incharge.	120190	One lac Twenty Thousand One Hundred Ninety	Each	120190

Total: Rs: 999990

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




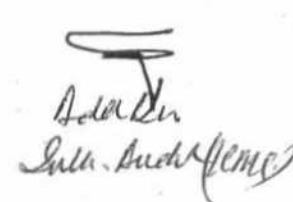
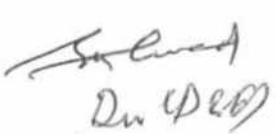
I/We hereby quoted Rs. 999990 (Rupees Nine lac Ninety Nine Thousand Nine Hundred Ninety Only)

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 Ali Akber Contractor  
AKBER ALI CONTRACTOR  
 Contact # \_\_\_\_\_  
AKBER  
 Proprietor

- 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 No. 20000/ No. 02946109 Dt. 05/11/17 Drawn by Kan M. Kulkarni
- 4- Contractor has AKBER ALI CONTRACTOR has quoted Rs. 999990 (Rupees Nine lac Ninety Nine Thousand Nine Hundred Ninety)

Mushtaq Ahmad Munglani



STAMP VENDOR  
 Number 111 001 0 110 010 1 111000011011000011 1100001 11 011

(RUPEES FOUR HUNDRED ONLY)

127397

DATE 01 FEB 2017

STAMP VENDOR  
 Number 111 001 0 110 010 1 111000011011000011 1100001 11 011

### AGREEMENT

Between

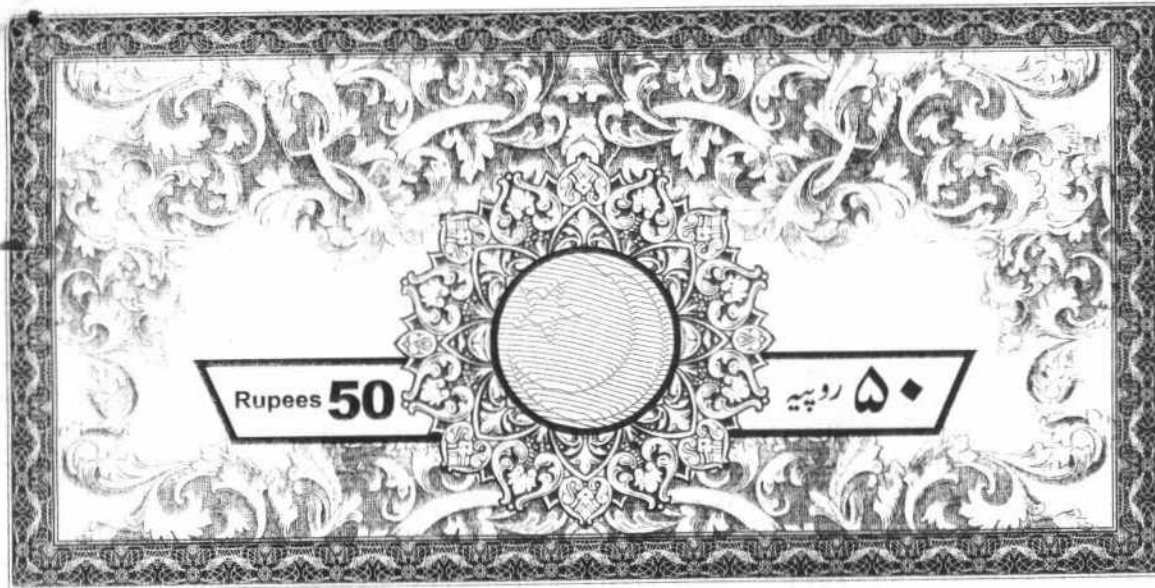
M/s. Akber Ali Contractor,  
 and

Karachi Water & Sewerage Board.

This agreement made on this 15<sup>th</sup> day of February 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)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Akber Ali Contractor, 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: 03.01.2017 for the work of "REMETALLING OF SEGMENT OF THRUST BLOCK & REPAIR / RECONDITIONING OF THRUST PLATE AND BEVEL GEAR (PINION) OF RENK GEAR BOX OF ENGINE NO.3 OF 1<sup>ST</sup> PHASE PUMP HOUSE DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,99,990/= (Rupees Nine

*(Signature)*



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,  
Grifshan-e-Iqbal, BI-14, Near Civic Centre Karachi

DATE 10 FEB 2017

0013911

ISSUED TO WITH ADDRESS **Muhammad Yaqoob**  
THROUGH WITH ADDRESS **Advocate**  
PURPOSE **A**  
NOT FOR USED BANK GUARANTY/WILL BEYOND  
VENDOR NOT RESPONSIBLE ANYTIME

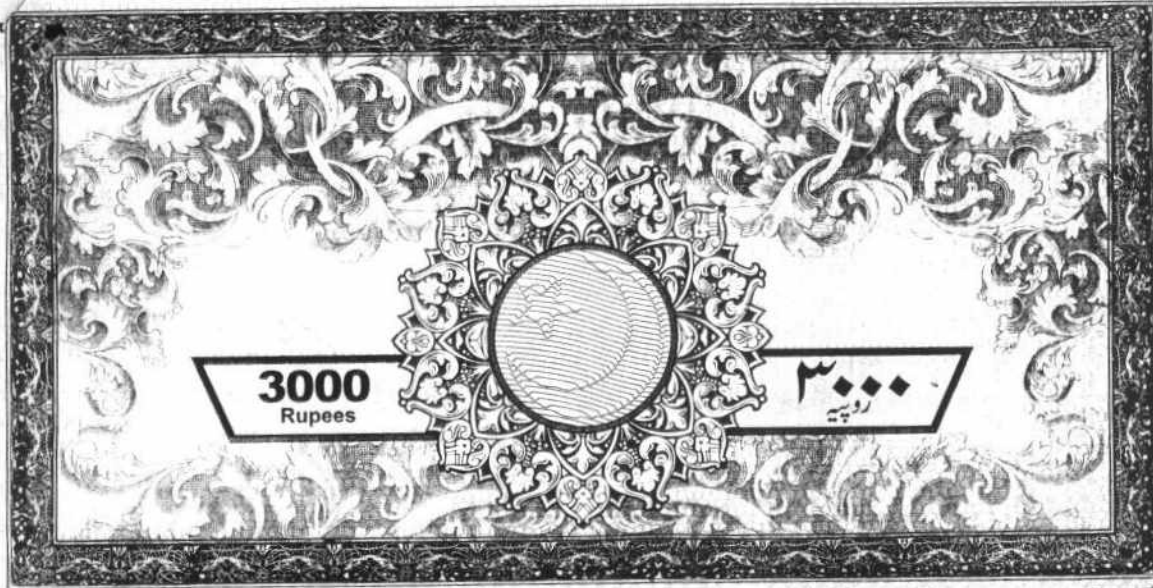
RUPEES FIFTY ONLY

Lac Ninety Nine Thousand Nine Hundred Ninety only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-36/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 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]*



(RUPEES THREE THOUSAND ONLY)

STAMP OFFICE CITY COURT, KARACHI.

Issued to S. Waheed Ali Akh

CMIC No. 1567

Via DSR No. 6 Dt. 9-2-17

On behalf of challan No. 123 Dt. 9-2-17

for the purpose of SO

Entry No. 6 Dt. 9-2-17

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

15<sup>th</sup> day February, 2017.

M/s. Akber Ali Contractor,  
(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 AARM CONSTRUCTION

