



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.30560 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIRING & MAINTENANCE OF MAIN RAW SEWAGE PUMPS # 02 (8.2 MGD) CENTRIFUGAL, NON-CLOGGING, VERTICAL TYPE, COUPLED WITH 110 KW MOTOR INCLUDING PROVIDING / FIXING OF BEARINGS AND ALLIED WORKS AT PUMPING STATION-I OF STP-II
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	13-12-2016

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.S.I.M Enterprises	Rs.8,35,680/-	1 st Lowest	@9.863% Above	Pay order and other required documents are available. P.O # 02675768 dt: 13-12-2016 Rs.20,000/- from Bank Al Habib Ltd Dastagir Branch Karachi	Substantially Responsive
2	M/s.A.G Contractor	Rs.8,36,653/-	-	@9.991% Above	Pay order attached other documents are not available. P.O # 15022906 dt:09-12-2016 Rs.20,000/-from HBL Sindh Secretariat Branch Karachi	Un Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.S.I.M Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Khuraja Mubammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Manzoor Ali Khatri)
S.E (TP's Circle)
Members

(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. **SPPRA Serial No.30560**

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

Name of Work: **REPAIRING & MAINTENANCE OF MAIN RAW SEWAGE PUMPS # 02 (8.2 MGD) CENTRIFUGAL, NON-CLOGGING, VERTICAL TYPE, COUPLED WITH 110 KW MOTOR INCLUDING PROVIDING / FIXING OF BEARINGS AND ALLIED WORKS AT PUMPING STATION-I OF STP-II**

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 13-12-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

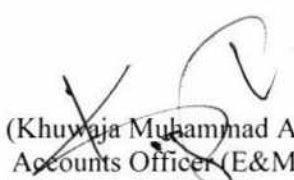
(Attendance sheet is enclosed).


2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. S.I.M Enterprises
 - ii. M/s. A.G Contractor
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.

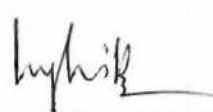
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.S.I.M Enterprises	Rs.8,35,680/-	Rs.20,000/-	P.O # 02675768 dt: 13-12-2016 from Bank Al Habib Ltd Dastagir Branch Karachi
2.	M/s.A.G Contractor	Rs.8,36,653/-	Rs.20,000/-	P.O # 15022906 dt: 09-12-2016 from HBL Sindh Secretariat Branch Karachi

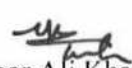
4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the vote of thanks to and from the chair.


(Khuraja Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Ali Khatri)
S.E (TP's Circle)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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

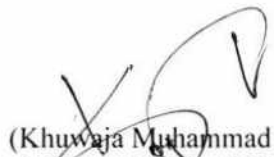
Description of work: REPAIRING & MAINTENANCE OF MAIN RAW SEWAGE PUMPS # 02 (8.2 MGD) CENTRIFUGAL, NON-CLOGGING, VERTICAL TYPE, COUPLED WITH 110 KW MOTOR INCLUDING PROVIDING / FIXING OF BEARINGS AND ALLIED WORKS AT PUMPING STATION-I OF STP-II


Date of Opening: 13-12-2016)


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

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


(Khuwaja Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary


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


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Superintending Engineer (KMC)
Member






(Manzoor Ali Khatri)
S.E (TP's Circle)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIRING & MAINTENANCE OF MAIN RAW SEWAGE PUMPS # 02 (8.2 MGD) CENTRIFUGAL, NON-CLOGGING, VERTICAL TYPE, COUPLED WITH 110 KW MOTOR INCLUDING PROVIDING / FIXING OF BEARINGS AND ALLIED WORKS AT

Item No	Description of Work	Estimated Cost				M/s.S.I.M Enterprises		M/s.A.G Contractor	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Complete dismantling of pump of raw sewage pumps # 7, make China 8 MGD, non clogging coupled with 110 kw motors along with universal shaft joints etc complete or as per directives of the Engineer Incharge at STP-II.	1 Job	16531.00	P/Job	16,531.00	18,000	18,000.00	18,183	18,183.00
2	Providing / Fixing Shaft protection sleeves(SS)of the above pump mode having outer diameter 140mm, inner diameter 110mm & length=250mm, sleeve should be pre shrink, including machining of keyway, grooves as per sample or site requirement etc complete or as per directives of the Engineer Incharge of STP-II.	1 Job	23721.00	P/Job	23,721.00	26,000	26,000.00	26,093	26,093.00
3	Providing / Fixing Sleeve Grand Bush made up of gun metal of the above pump model having inner diameter 140mm (+0.001-0.00) groove holes bush should be light forced fit as per sample or site requirement etc complete or as per directives of the Engineer Incharge at STP-II.	1 No	15650.00	Each	15,650.00	17,300	17,300.00	17,215	17,215.00
4	Providing / Fixing Angular / Taper contact Bearing No.7324 BCBM (SKF) or equivalent / acceptable make including fixing charges or site requirement etc complete or as per directives of the Engineer incharge at STP-II.	2 Nos	144000.00	Each	288,000.00	158,000	316,000.00	158,400	316,800.00
5	Providing / Fixing Cylindrical roller Bearing No.NU324ECJ (SKF) or equivalent / acceptable make including fixing charges or site requirement etc complete or as per directives of the Engineer incharge at STP-II.	1 No	86000.00	Each	86,000.00	95,000	95,000.00	94,600	94,600.00
6	Providing / Fixing Universal Shaft angular contact double row roller Bearing No.22215E (SKF) or equivalent / acceptable make including fixing charges or site requirement etc complete or as per directives of the Engineer incharge at STP-II.	2 Nos	16350.00	Each	32,700.00	18,000	36,000.00	17,985	35,970.00

Name of Work: REPAIRING & MAINTENANCE OF MAIN RAW SEWAGE PUMPS # 02 (8.2 MGD) CENTRIFUGAL, NON-CLOGGING, VERTICAL TYPE, COUPLED WITH 110 KW MOTOR INCLUDING PROVIDING / FIXING OF BEARINGS AND ALLIED WORKS AT

Item No	Description of Work	Estimated Cost				M/s.S.I.M Enterprises		M/s.A.G Contractor	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
7	Repairing of pump balance impeller inclusive of filling base, machining, grinding and polishing and after repairing electrical balancing / alignment on balance platform etc complete or as per directives of the Engineer incharge at STP-II.	1 Job	23600.00	P/Job	23,600.00	26,000	26,000.00	25,960	25,960.00
8	Providing / fixing studs of impeller body dia 25mm and 125mm long with nuts in S.S. material as per sample.	36 Nos	826.00	Each	29,736.00	900	32,400.00	908	32,688.00
9	Providing / fixing main pump shaft (S.S) dia 110mm, 140mm 200 mm respectively, i/c all machining, shoulder, turning threading, key ways (both end) of the shaft, etc complete in all respect, as per sample.	1 No	122040.00	Each	122,040.00	134,000	134,000.00	134,244	134,244.00
10	Boring of pumps hosing (upper) with Machining, facing, etc and fixing sleeve to handle bearing fix in the body etc complete or as per directives of the Engineer incharge at STP-II.	1 Job	23218.00	P/Job	23,218.00	26,000	26,000.00	25,539	25,539.00
11	Providing /Fixing Gland Flange studs 7/8" length = 5", alongwith Nuts in SS as per sample etc.	2 Nos	1200.00	Each	2,400.00	1,320	2,640.00	1,300	2,600.00
12	Providing / Fixing S.S Nuts and bolts with washers in off sizes as per site requirement and as per samples.	45 Kg	725.00	P/Kg	32,625.00	800	36,000.00	797	35,865.00
13	Providing / Fixing Gland Flange internal diameter 140mm, external diameter 165mm (CI) Casting, Machining etc complete or as per directives of the Engineer Incharge.	1 No	4700.00	Each	4,700.00	5,000	5,000.00	5,170	5,170.00
14	Providing / Fixing 64 Sft for each pump Packing insertion Asbestos Sheet 1mm thick with silicon bonding material including cutting, forming etc complete or as per directives of the Engineer Incharge at STP-II.	64 Sft	150.00	P/Sft	9,600.00	165	10,560.00	165	10,560.00
15	Providing / Fixing of Sleeve for main Bearing's hosing, Machining, Facing along with fixing of sleeves to handle main bearing in the body etc. complete or as per directives of the Engineer Incharge at STP-II.	1 Job	18422.00	P/Job	18,422.00	20,000	20,000.00	20,264	20,264.00


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Name of Work: REPAIRING & MAINTENANCE OF MAIN RAW SEWAGE PUMPS # 02 (8.2 MGD) CENTRIFUGAL, NON-CLOGGING, VERTICAL TYPE, COUPLED WITH 110 KW MOTOR INCLUDING PROVIDING / FIXING OF BEARINGS AND ALLIED WORKS AT


Item No	Description of Work	Estimated Cost				M/s.S.I.M Enterprises		M/s.A.G Contractor	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
16	Providing / Fixing Grease Cups for main bearing & hosing bearing as per sample etc complete or as per directives of the Engineer Incharge at STP-II.	1 No	1800.00	Each	1,800.00	1,980	1,980.00	2,000	2,000.00
17	Repairing of pump's body main plate by welding, grinding, cutting, machining and providing sleeves fixing in one piece etc complete or as per directives of the Engineer Incharge at STP-II.	1 Job	14800.00	P/Job	14,800.00	16,300	16,300.00	16,280	16,280.00
18	Providing / Fixing of Oil Seal size 140x115x12 as per sample etc complete or as per directives of the Engineer Incharge at STP-II.	2 Nos	937.50	Each	1,875.00	1,000	2,000.00	1,030	2,060.00
19	Providing / Fixing of Oil Seal size 150x120x15 as per sample etc complete or as per directives of the Engineer Incharge at STP-II.	1 No	937.50	Each	937.50	1,000	1,000.00	1,030	1,030.00
20	Re-fitting of all pump after complete major repairing to 25ft depth in basement of raw sewage Pumping Station-I (PS-I) including necessary testing etc complete or as per directives of the Engineer Incharge at STP-II.	1 Job	12302.00	P/Job	12,302.00	13,500	13,500.00	13,532	13,532.00
	TOTAL QUOTED / CORRECTED COST				760,657		835,680		836,653


(Khuraja Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary


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(Saleem Ahmed)
Director (Design & Estimate)
Convener

ATTENDANCE SHEET

Repairing & maintenance of main Raw sewage Pumps No. 2 (8.2 MGD) Centrifugal non clogging, vertical Type coupled with 110 kW motor etc. P/F of bearing and allied works at Pumping station - 1 of STP-II.

Opening date: 13.12.2016 at 2.30 P.M.
SPPRA SR # 30560.

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KARACHI WATER AND SWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER STP-II

BILL OF QUANTITY

SUB: REPAIRING & MAINTENANCE OF MAIN RAW SEWAGE PUMPS # 02
(8.2MGD) CENTRIFUGAL NON-CLOGGING VERTICAL TYPE,
COUPLED WITH 110kw MOTOR INCLUDING P/F OF BEARING AND
ALLIED WORK AT PUMPING STATION-I OF STP-II KW&SB.

S. #	Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
1	Complete dismantling of raw sewage pumps #2, make China 8MGD, Non clogging coupled with 110kw motors along with universal shaft joints etc complete or as per directives of the Engineer in charge at STP-II	01 job	18000/-	Job	18000/-
2	Providing / Fixing Shaft Protection sleeve (SS) of the above pump model having outer diameter 140mm, inner diameter 110mm & length=250mm, sleeve should be pre shrink, including machining of keyways, grooves as per sample or site requirement etc complete or as per directives of the Engineer in charge at STP-II	01 Job	26000/-	Job	26000/-
3	Providing / Fixing Sleeve Gland Bush made up of gun metal of the above pump model having inner diameter 140mm (+0.001-0.00) groove holes bush should be light forced fit as per sample or site requirement etc complete or as per directives of the Engineer in charge at STP-II.	01 No	17,300/-	Each	17,300/-
4	Providing / Fixing Angular / Taper contact Bearing No. 7324BCBM (SKF) or equivalent / acceptable make including fixing charges or site requirement etc complete or as per directives of the Engineer in charge at STP-II.	02 Nos.	158000/-	Each	3,16,000/-
5	Providing / Fixing Cylindrical roller bearing No. NU324ECJ (SKF) or equivalent / acceptable make including fixing charges or site requirement etc complete or as per directives of the Engineer in charge at STP-II	01 No.	95000/-	No.	95000/-
6	Providing / Fixing Universal Shaft angular contact double row roller Bearing No. 22215E (SKF) or equivalent / acceptable make including fixing charges or site requirement etc complete or as per directives of the Engineer in charge at STP-II.	02 Nos.	18000/-	No	36000/-
7	Repairing of pump unbalance impeller inclusive of filling base, machining, grinding and polishing and after repairing electrical balancing / alignment on balance platform etc complete or as per directives of the Engineer in charge at STP-II	01 Job	26000/-	job	26000/-
8	Providing / Fixing studs of impeller body dia. 25m.m and 125 mm long with nuts in S.S material as per sample.	36 Nos.	900/-	No.	32400/-

S. #	Description of Work	Qty		Per	
9	Providing/fixing main pumps shaft (S.S) dia 110 mm, 140 mm 200mm respectively, i/c. all machining, shoulder, turning, threading, key ways (both end) of the shaft, etc. complete.	01 No	134000/-	No	134000/-
10	Boring of pump hosing (upper) with Machining, facing, etc and fixing sleeves to handle bearing fix in the body etc. complete as per directive.	01 Job	26000/-		26000/-
11	Providing / Fixing Gland Flange Studs 7/8" length = 5", along with Nuts in SS as per sample etc complete or as per directives of the Engineer in charge at STP-II.	02 Nos.	1320/-	No	2640/-
12	Providing / Fixing S.S Nuts and bolts with washers in off sizes as per site requirement and as per samples.	45 kgs.	800/-	Kg.	36000/-
13	Providing / Fixing Gland Flange internal diameter 140mm, external diameter 165mm (CI) Casting, Machining etc complete or as per directives of the Engineer in charge at STP	01 No.	5000/-	No	5000/-
14	Providing / Fixing 64 Sft for each pump Packing insertion Asbestos Sheet 1mm thick with silicon bonding material including cutting, forming etc complete or as per directives of the Engineer in charge at STP-II	64 Sft.	165/-	Sft.	10560/-
15	Providing / Fixing of Sleeve for main Bearing's hosing, Machining, Facing along with fixing of sleeves to handle main bearing in the body etc complete or as per directives of the Engineer in charge at STP-II	01 Job	20000/-	Job	20000/-
16	Providing / Fixing Grease Cups for main bearing & hosing bearing as per sample etc complete or as per directives of the Engineer in charge at STP-II	01 No	1980/-	No	1980/-
17	Repairing of Pump's body main plate by welding, grinding, cutting, machining and providing sleeves fixing in one piece etc complete or as per directives of the Engineer in charge at STP-II	01 Job	16300/-	Job	16300/-
18	Providing / Fixing of Oil Seal size 140x115x12 as per sample etc complete or as per directives of the Engineer in charge at STP-II	02 Nos.	1000/-	No	2000/-
19	Providing / Fixing of Oil Seal size 150x120x15 as per sample etc complete or as per directives of the Engineer in charge at STP-II	01 No.	1000/-	No	1000/-
20	Re-Fitting of all pump's after complete major repairing to 25ft depth in basement of raw sewage Pumping Station-I (PS-I) including necessary testing etc complete or as per directives of the Engineer in charge at STP-II.	01 Job	13500/-	Job	13500/-

Total Amount Rs. 8,35,680/-

Executive Engineer
STP-II KW&SB

I/we hereby quoted Rs. 8,35,680/- for execution of above mentioned work and bind to comply the rules of KW&SB

S. J. M Enterprises
Signature of Contractor
With name of the firm

S. J. M ENTERPRISES



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.30560 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIRING & MAINTENANCE OF MAIN RAW SEWAGE PUMPS # 02 (8.2 MGD) CENTRIFUGAL, NON-CLOGGING, VERTICAL TYPE, COUPLED WITH 110 KW MOTOR INCLUDING PROVIDING / FIXING OF BEARINGS AND ALLIED WORKS AT PUMPING STATION-I OF STP-II
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	13-12-2016

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2	M/s.A.G Contractor	Rs.8,36,653/-	-	@9.991% Above	Pay order attached other documents are not available. P.O # 15022906 dt:09-12-2016 Rs.20,000/-from HBL Sindh Secretariat Branch Karachi	Un Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.S.I.M Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

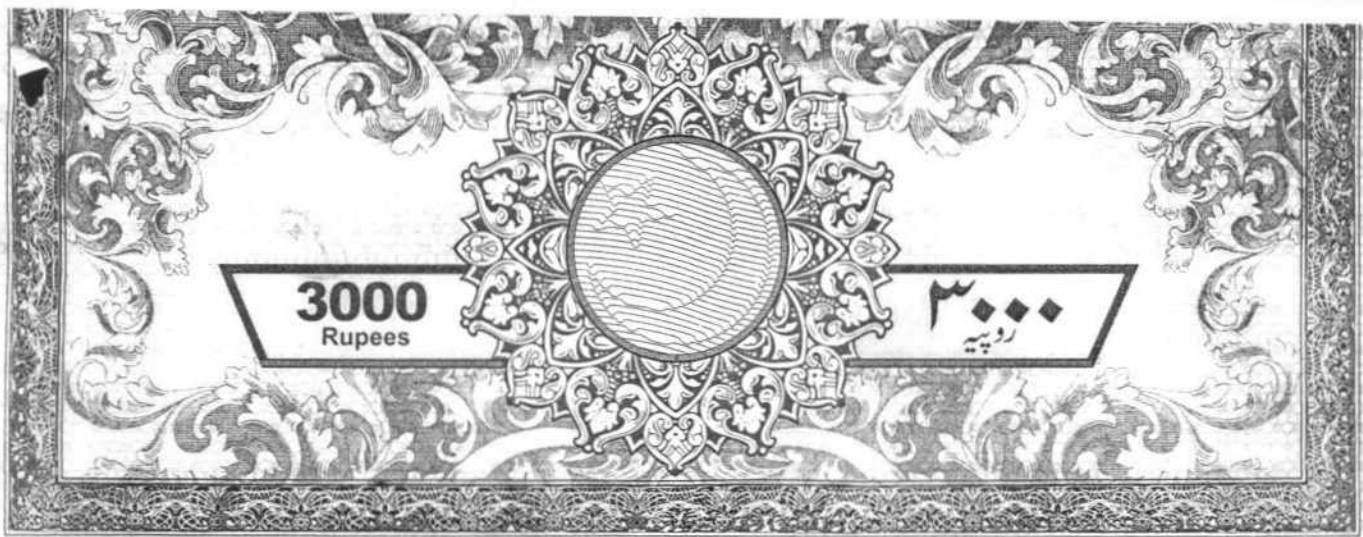
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S.E (TP's Circle)
Members

(Saleem Ahmed)
Director (Design & Estimate)
Convener



STAMP OFFICE CITY COURT, KARACHI
Issued to S. Wahid Al-Ah
CNIC No. 1567
Side DSR No. 6 Dt. 9-2-17
On behalf of challan No. 123 Dt. 9-2-17
for the purpose of SD
Entry No. 6 Dt. 9-2-17

(RUPEES THREE THOUSAND ONLY)

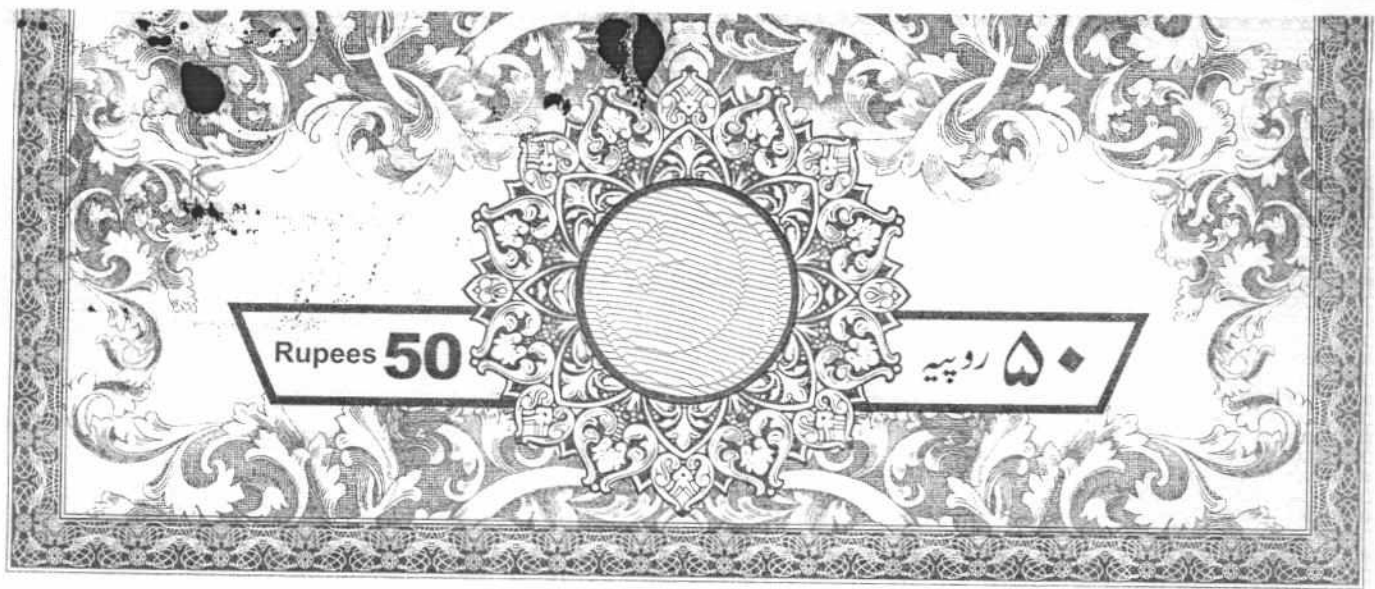
AGREEMENT

KARACHI WATER & SEWERAGE BOARD

An agreement made this 14th day of FEB - 2017 between KW&SB by in the Christen year (Two Thousand Seventeen) There Executive Engineer STP-II KW&SB hereinafter called the Board (Which expression shall include their Successor) of the part and **MR. SOHAIB-UL-HAQ** representative of **M/S. S.I.M ENTERPRISES** situated at **SHOP NO.1 R-141 BLOCK 9 F.B.AREA Karachi**, hereinafter called the Contractor (Which expression shall include their successor of the said firm and their executor of the said firm) of the part. Whereas the KW&SB has accepted the Contractor's proposal hereinto annexed dated: **13.12.2016** for the work of **"REPAIRING & MAINTENANCE OF MAIN RAW SEWAGE PUMPS NO.2 (8.2 MGD) CENTRIFUGAL NON-CLOGGING VERTICAL TYPE COUPLED WITH 110 KW MOTOR INCLUDING PROVIDING/ FIXING OF BEARING AND ALLIED WORKS AT PUMPING STATION-1 OF STP-II, under rule 17 (1) of SPPR rule-2010, amended 2013 time limit for 07 Days Penalty Rs.200/- P/Day and according to the specification and the general condition of the contract hereinto annexed and marked and signed by the contractor after having made them selves fully acquainted with its meaning to all expenditure of Rs.8,35,680/- (Eight Lac Thirty five thousand Six hundred & eighty only). Under B.G. No. 8173-21 in the financial year 2016-17.**

The contractor's has given 02% performance security of bid amount in shape of pay order accordance with existing clause of SPPR Rule 2010 of the above mentioned work and have given to the Board a lien over such as security for the fulfillment of the contract.

Cont....P/2



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Kanim Plaza,
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi,
S. No.

Date: 10 FEB 2017

0013910

ISSUED TO WITH ADDRESS **Muhammad Yaqoob**
THROUGH WITH ADDRESS
PURPOSE
NOT FOR USED BANK GUARANTY/WEL/DIVORCE
VENDOR NOT RESPONSIBLE ANYONE

The Contractor do hereby abide by themselves, their heirs, successors, legal representative and assigned to pay to the Board a sum of Rs. 200/- per day by way of penalty in case of such breach of any of the terms and conditions of the contract including those mention in the tender without prejudice to the right of the Board to recover the damages for any such breach (Penalty Successor to the specification and the general condition. The security deposit will be refunded after satisfactory period of three months.

Signature

**M/S. S.I.M ENTERPRISES
CONTRACTOR**

Signature

**EXECUTIVE ENGINEER
STP-II KW&SB**

Signature

**SUPERINTENDING ENGINEER
(TP's) KW&SB**

Signature

**CHIEF ENGINEER (E&M-SEW)
K W & S B**

WITNESSES:-

1. *Signature*
M/s. **H.R. Brothers**

2. _____
M/s. _____

**KARACHI WATER AND SEWARGE BOARD
OFFICE OF THE CHIEF ENGINEER (E&M-SEW)**

No. CE/E&M-SEW /Works/2017/ 12

Date: 14.02.2017

LETTER OF ACCEPTANCE

To,
M/s. S.I.M ENTERPRISES
SHOP NO.1 R-141 BLOCK 9
F.B.AREA
KARACHI.

NAME OF WORK: "REPAIRING & MAINTENANCE OF MAIN RAW
SEWAGE PUMPS NO.2 (8.2 MGD) CENTRIFUGAL
NON-CLOGGING VERTICAL TYPE COUPLED
WITH 110 KW MOTOR INCLUDING PROVIDING/
FIXING OF BEARING AND ALLIED WORKS AT
PUMPING STATION-1 OF STP-II.

Sanction is hereby accorded for amounting to Rs.8,35,680/- (EIGHT
LAC THIRTY FIVE THOUSAND SIX HUNDRED & EIGHTY only) for the
above subjected duly work concurred by finance department under rule 17 (1) of
SPPRA 2010, amended 2013 and financially approved by M.D (KW&SB) at para
36/N from allocated Head of Account budget grant No. 8173-21 of the fiscal year
2016-17.

You are hereby directed to contact the concerned EE immediately
for compliance with judicial stamp paper for Rs.3,000/- for execution of agreement.


**CHIEF ENGINEER
E&M-SEW KW&SB**

Copy to: -

- SE (TP's) CIRCLE KW&SB
- EE(STP-II) KW&SB
- Office copy

**KARACHI WATER AND SEWARGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER STP-II**

No. EE/STP-II//Works/2017/ 55


Date: 14.02.2017

Work Order

To,
M/s. S.I.M ENTERPRISES
SHOP NO.1 R-141 BLOCK 9
F.B.AREA
KARACHI.

NAME OF WORK: "REPAIRING & MAINTENANCE OF MAIN RAW
SEWAGE PUMPS NO.2 (8.2 MGD) CENTRIFUGAL
NON-CLOGGING VERTICAL TYPE COUPLED
WITH 110 KW MOTOR INCLUDING PROVIDING/
FIXING OF BEARING AND ALLIED WORKS AT
PUMPING STATION-1 OF STP-II.

Sanction order has been accorded for Rs. 8,35,680/- (Eight Lac Thirty five thousand Six hundred & eight only) for the above subjected duly work concurred by finance department under Rule 17 (1) of SPPRA rule 2010, amended 2013 and financially approved by M.D (KW&SB) at para 49/N from allocated Head of Account budget grant No. 8173-21 of the fiscal year 2016-17. You are hereby requested to start the work from the date of issue/receiving of this work order and period for completion of work within 07 days, otherwise the penalty will be imposed for Rs.200/- per day.


EXECUTIVE ENGINEER
STP-II KW&SB

Copy to: -

- CE (E&M-Sew) KW&SB
- S.E (TP'S) Circle KW&SB
- A.E.E STP-II KW&SB
- DA (STP-II) KW&SB
- Office copy

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORKS OF 10 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT K.W & S.B.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT R/m of main Raw sewage pump
- 4) TENDER NUMBER No. 2 (8.2 dh), Centrifugal non-
- 5) BRIEF DESCRIPTION OF CONTRACT clogging vertical type coupled with
- 6) FORUM THAT APPROVED THE SCHEME 110kva motor etc. D/F of sewage at
- 7) TENDER ESTIMATED VALUE allied works at PS-7 SPP-II
- 8) ENGINEER'S ESTIMATE Rs 760,657/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 days
- 10) TENDER OPENED ON (DATE & TIME) 13.12.2016 at 2.30 PM.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Two nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED ALL
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ALL
- 14) BID EVALUATION REPORT Copy attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Sulim Enterprises
- 16) CONTRACT AWARD PRICE Rs. 835,680/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st rank
- 18) METHOD OF PROCUREMENT USED: (TICL)

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

PLEASE SPECIFY IF ANY OTHER PROCEDURE WAS ADOPTED (e.g. EMERGENCY, DIRECT CONTRACTING, ETC.) WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

REMARKS

CE (E & M - Sec)

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

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

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

Yes	<input checked="" type="checkbox"/>	30560
No	<input type="checkbox"/>	

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

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

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL BIDDERS?

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27) WHETHER THE SUCCESSFUL BID WAS LOWEST PRICED BID / BEST EVALUATED BID (in case of Composite Bids)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO ALL BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS?
(If yes, give details)

IN THE TENDER NOTICE / DOCUMENTS

Yes	
No	✓

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

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA?
(If yes, give detailed reasons.)

Yes	
No	✓

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

BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT

Yes	✓	No	✓
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36) WAS A VISIT MADE BY ANY OFFICER/ENGINEER TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCIAL STABILITY, IF ABROAD:
(If yes, enclose a copy)

BY THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCIAL STABILITY, IF ABROAD:

Yes		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED FOR THE CONTRACT (BANK GUARANTEE ETC.)

FOR THE CONTRACT (BANK GUARANTEE ETC.)

Yes	✓	No	
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
AYAZ HUSSAIN TUNIO
Executive Engineer (TP-II)
Authorized Officer, Karachi Water & Sewerage Board

FOR OFFICE USE ONLY

KARACHI WATER AND SWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER STP-II

BILL OF QUANTITY

SUB: REPAIRING & MAINTENANCE OF MAIN RAW SEWAGE PUMPS # 02
(8.2MGD) CENTRIFUGAL NON-CLOGGING VERTICAL TYPE,
COUPLED WITH 110kw MOTOR INCLUDING P/F OF BEARING AND
ALLIED WORK AT PUMPING STATION-I OF STP-II KW&SB.

S. #	Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
1	Complete dismantling of raw sewage pumps #2, make China 8MGD, Non clogging coupled with 110kw motors along with universal shaft joints etc complete or as per directives of the Engineer in charge at STP-II	01 job	18000/-	Job	18000/-
2	Providing / Fixing Shaft Protection sleeve (SS) of the above pump model having outer diameter 140mm, inner diameter 110mm & length=250mm, sleeve should be pre shrink, including machining of keyways, grooves as per sample or site requirement etc complete or as per directives of the Engineer in charge at STP-II	01 Job	26000/-	Job	26000/-
3	Providing / Fixing Sleeve Gland Bush made up of gun metal of the above pump model having inner diameter 140mm (+0.001-0.00) groove holes bush should be light forced fit as per sample or site requirement etc complete or as per directives of the Engineer in charge at STP-II.	01 No	17,300/-	Each	17,300/-
4	Providing / Fixing Angular / Taper contact Bearing No. 7324BCBM (SKF) or equivalent / acceptable make including fixing charges or site requirement etc complete or as per directives of the Engineer in charge at STP-II.	02 Nos.	158000/-	Each	3,16,000/-
5	Providing / Fixing Cylindrical roller bearing No. NU324ECJ (SKF) or equivalent / acceptable make including fixing charges or site requirement etc complete or as per directives of the Engineer in charge at STP-II	01 No.	95000/-	No.	95000/-
6	Providing / Fixing Universal Shaft angular contact double row roller Bearing No. 22215E (SKF) or equivalent / acceptable make including fixing charges or site requirement etc complete or as per directives of the Engineer in charge at STP-II.	02 Nos.	18000/-	No	36000/-
7	Repairing of pump unbalance impeller inclusive of filling base, machining, grinding and polishing and after repairing electrical balancing / alignment on balance platform etc complete or as per directives of the Engineer in charge at STP-II	01 Job	26000/-	job	26000/-
8	Providing / Fixing studs of impeller body dia. 25m.m and 125 mm long with nuts in S.S material as per sample.	36 Nos.	900/-	No.	32400/-

S. #	Description of Work	Qty		Per	
9	Providing/fixing main pumps shaft (S.S) dia 110 mm, 140 mm 200mm respectively, i/c. all machining, shoulder, turning, threading, key ways (both end) of the shaft, etc. complete.	01 No	134000/-	No	134000/-
10	Boring of pump hosing (upper) with Machining, facing, etc and fixing sleeves to handle bearing fix in the body etc. complete as per directive.	01 Job	26000/-		26000/-
11	Providing / Fixing Gland Flange Studs 7/8" length = 5", along with Nuts in SS as per sample etc complete or as per directives of the Engineer in charge at STP-II.	02 Nos.	1320/-	No	2640/-
12	Providing / Fixing S.S Nuts and bolts with washers in off sizes as per site requirement and as per samples.	45 kgs.	800/-	Kg.	36000/-
13	Providing / Fixing Gland Flange internal diameter 140mm, external diameter 165mm (CI) Casting, Machining etc complete or as per directives of the Engineer in charge at STP	01 No.	5000/-	No	5000/-
14	Providing / Fixing 64 Sft for each pump Packing insertion Asbestos Sheet 1mm thick with silicon bonding material including cutting, forming etc complete or as per directives of the Engineer in charge at STP-II	64 Sft.	165/-	Sft.	10560/-
15	Providing / Fixing of Sleeve for main Bearing's hosing, Machining, Facing along with fixing of sleeves to handle main bearing in the body etc complete or as per directives of the Engineer in charge at STP-II	01 Job	20000/-	Job	20000/-
16	Providing / Fixing Grease Cups for main bearing & hosing bearing as per sample etc complete or as per directives of the Engineer in charge at STP-II	01 No	1980/-	No	1980/-
17	Repairing of Pump's body main plate by welding, grinding, cutting, machining and providing sleeves fixing in one piece etc complete or as per directives of the Engineer in charge at STP-II	01 Job	16300/-	Job	16300/-
18	Providing / Fixing of Oil Seal size 140x115x12 as per sample etc complete or as per directives of the Engineer in charge at STP-II	02 Nos.	1000/-	No	2000/-
19	Providing / Fixing of Oil Seal size 150x120x15 as per sample etc complete or as per directives of the Engineer in charge at STP-II	01 No.	1000/-	No	1000/-
20	Re-Fitting of all pump's after complete major repairing to 25ft depth in basement of raw sewage Pumping Station-I (PS-I) including necessary testing etc complete or as per directives of the Engineer in charge at STP-II.	01 Job	13500/-	Job	13500/-

Total Amount Rs. 8,35,680/-

Executive Engineer
STP-II KW&SB

I/we hereby quoted Rs. 8,35,680/- for execution of above mentioned work and bind to comply the rules of KW&SB

S. J. M Enterprises
Signature of Contractor
With name of the firm

S. J. M ENTERPRISES



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.30560 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIRING & MAINTENANCE OF MAIN RAW SEWAGE PUMPS # 02 (8.2 MGD) CENTRIFUGAL, NON-CLOGGING, VERTICAL TYPE, COUPLED WITH 110 KW MOTOR INCLUDING PROVIDING / FIXING OF BEARINGS AND ALLIED WORKS AT PUMPING STATION-I OF STP-II
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	13-12-2016

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.S.I.M Enterprises	Rs.8,35,680/-	1 st Lowest	@9.863% Above	Pay order and other required documents are available. P.O # 02675768 dt: 13-12-2016 Rs.20,000/- from Bank Al Habib Ltd Dastagir Branch Karachi	Substantially Responsive
2	M/s.A.G Contractor	Rs.8,36,653/-	-	@9.991% Above	Pay order attached other documents are not available. P.O # 15022906 dt:09-12-2016 Rs.20,000/-from HBL Sindh Secretariat Branch Karachi	Un Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.S.I.M Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

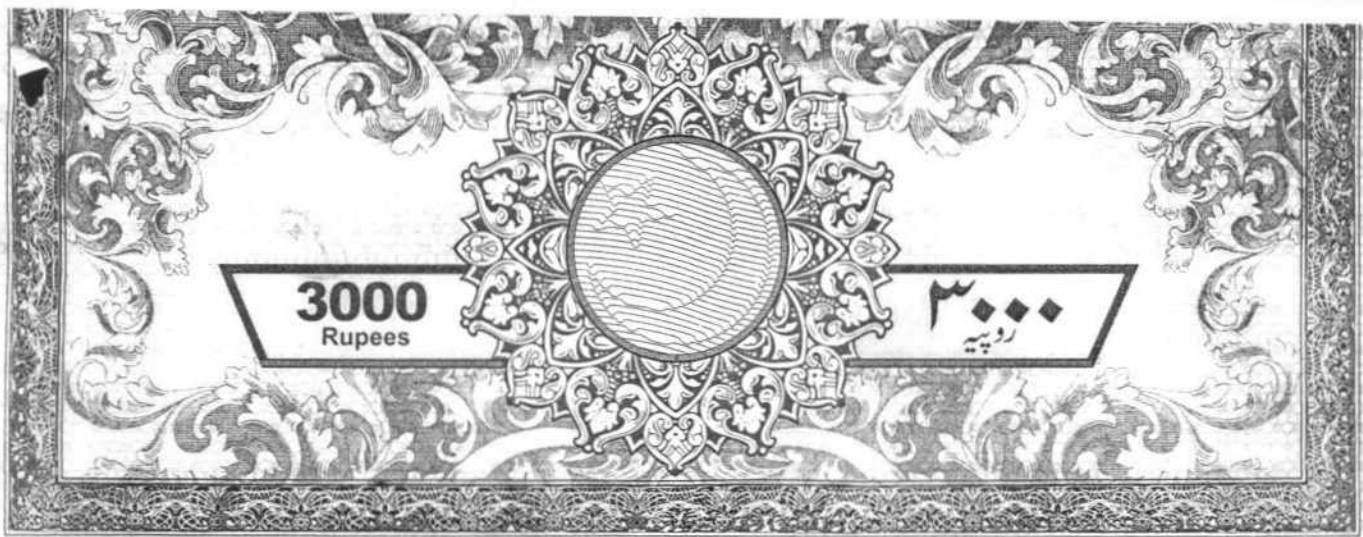
(Khuraja Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Manzoor Ali Khatri)
S.E (TP's Circle)
Members

(Saleem Ahmed)
Director (Design & Estimate)
Convener



STAMP OFFICE CITY COURT, KARACHI
Issued to S. Wahid Al-Ah
CNIC No. 1567
Side DSR No. 6 Dt. 9-2-17
On behalf of challan No. 123 Dt. 9-2-17
for the purpose of SD
Entry No. 6 Dt. 9-2-17

(RUPEES THREE THOUSAND ONLY)

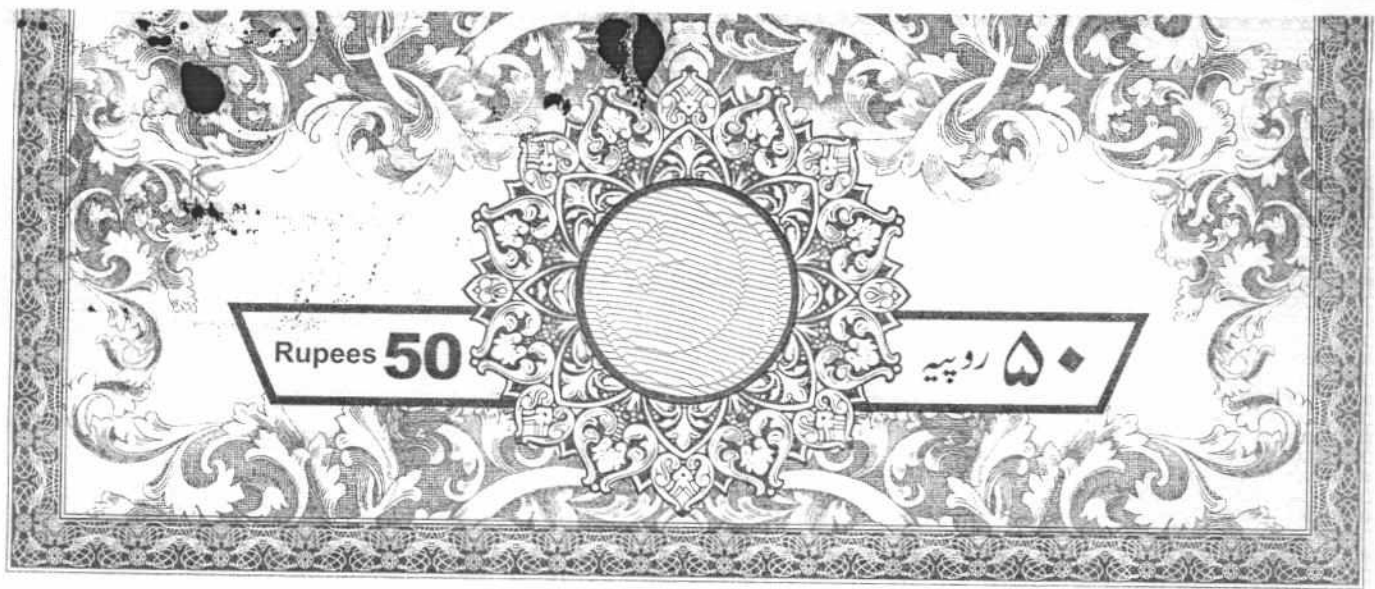
AGREEMENT

KARACHI WATER & SEWERAGE BOARD

An agreement made this 14th day of FEB - 2017 between KW&SB by in the Christen year (Two Thousand Seventeen) There Executive Engineer STP-II KW&SB hereinafter called the Board (Which expression shall include their Successor) of the part and **MR. SOHAIB-UL-HAQ** representative of **M/S. S.I.M ENTERPRISES** situated at **SHOP NO.1 R-141 BLOCK 9 F.B.AREA Karachi**, hereinafter called the Contractor (Which expression shall include their successor of the said firm and their executor of the said firm) of the part. Whereas the KW&SB has accepted the Contractor's proposal hereinto annexed dated: **13.12.2016** for the work of **"REPAIRING & MAINTENANCE OF MAIN RAW SEWAGE PUMPS NO.2 (8.2 MGD) CENTRIFUGAL NON-CLOGGING VERTICAL TYPE COUPLED WITH 110 KW MOTOR INCLUDING PROVIDING/ FIXING OF BEARING AND ALLIED WORKS AT PUMPING STATION-1 OF STP-II, under rule 17 (1) of SPPR rule-2010, amended 2013 time limit for 07 Days Penalty Rs.200/- P/Day and according to the specification and the general condition of the contract hereinto annexed and marked and signed by the contractor after having made them selves fully acquainted with its meaning to all expenditure of Rs.8,35,680/- (Eight Lac Thirty five thousand Six hundred & eighty only). Under B.G. No. 8173-21 in the financial year 2016-17.**

The contractor's has given 02% performance security of bid amount in shape of pay order accordance with existing clause of SPPR Rule 2010 of the above mentioned work and have given to the Board a lien over such as security for the fulfillment of the contract.

Cont....P/2



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Kanim Plaza,
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi,
S. No.

Date: 10 FEB 2017

0013910

ISSUED TO WITH ADDRESS **Muhammad Yaqoob**
THROUGH WITH ADDRESS
PURPOSE
NOT FOR USED BANK GUARANTY/WEL/DIVORCE
VENDOR NOT RESPONSIBLE ANYONE

The Contractor do hereby abide by themselves, their heirs, successors, legal representative and assigned to pay to the Board a sum of Rs. 200/- per day by way of penalty in case of such breach of any of the terms and conditions of the contract including those mention in the tender without prejudice to the right of the Board to recover the damages for any such breach (Penalty Successor to the specification and the general condition. The security deposit will be refunded after satisfactory period of three months.

Signature

**M/S. S.I.M ENTERPRISES
CONTRACTOR**

Signature

**EXECUTIVE ENGINEER
STP-II KW&SB**

Signature

**SUPERINTENDING ENGINEER
(TP's) KW&SB**

Signature

**CHIEF ENGINEER (E&M-SEW)
K W & S B**

WITNESSES:-

1. *Signature*
M/s. **H.R. Brothers**

2. _____
M/s. _____

**KARACHI WATER AND SEWARGE BOARD
OFFICE OF THE CHIEF ENGINEER (E&M-SEW)**

No. CE/E&M-SEW /Works/2017/ 12

Date: 14.02.2017

LETTER OF ACCEPTANCE

To,
M/s. S.I.M ENTERPRISES
SHOP NO.1 R-141 BLOCK 9
F.B.AREA
KARACHI.

NAME OF WORK: "REPAIRING & MAINTENANCE OF MAIN RAW
SEWAGE PUMPS NO.2 (8.2 MGD) CENTRIFUGAL
NON-CLOGGING VERTICAL TYPE COUPLED
WITH 110 KW MOTOR INCLUDING PROVIDING/
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**CHIEF ENGINEER
E&M-SEW KW&SB**

Copy to: -

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- EE(STP-II) KW&SB
- Office copy

**KARACHI WATER AND SEWARGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER STP-II**

No. EE/STP-II//Works/2017/ 55


Date: 14.02.2017

Work Order

To,
M/s. S.I.M ENTERPRISES
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F.B.AREA
KARACHI.

NAME OF WORK: "REPAIRING & MAINTENANCE OF MAIN RAW
SEWAGE PUMPS NO.2 (8.2 MGD) CENTRIFUGAL
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EXECUTIVE ENGINEER
STP-II KW&SB

Copy to: -

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- 6) FORUM THAT APPROVED THE SCHEME 110kva motor etc. D/F of sewage at
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(For civil works only)
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- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st rank
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a) SINGLE STAGE - ONE ENVELOPE METHOD	<input checked="" type="checkbox"/>
b) SINGLE STAGE - TWO ENVELOPE METHOD	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input checked="" type="checkbox"/>
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CE (E & M - Sec)

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

Yes	<input checked="" type="checkbox"/>	30560
No	<input type="checkbox"/>	

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS?
(If yes, give details)

IN THE TENDER NOTICE / DOCUMENTS

Yes	
No	✓

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

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA?
(If yes, give detailed reasons.)

Yes	
No	✓

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

BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT

Yes	✓	No	✓
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36) WAS A VISIT MADE BY ANY OFFICER/ENGINEER TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCIAL STABILITY, IF ABROAD:
(If yes, enclose a copy)

BY THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCIAL STABILITY, IF ABROAD:

Yes		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED IN CONNECTION WITH THE CONTRACT (BANK GUARANTEE ETC.)

IN CONNECTION WITH THE CONTRACT (BANK GUARANTEE ETC.)

Yes	✓	No	
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
AYAZ HUSSAIN TUNIO
Executive Engineer (TP-II)
Authorized Officer, Karachi Water & Sewerage Board

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