

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:	KWSB/DPR/2016/129 published in daily "Nawa-e-Waqt" "The Express Tribune" "Amn" & daily "Hilal-e-Pakistan" dt: 02-12-2016 SPPRA Serial No.30711 I.D No.
3	Tender Description/Name of Work/Item:	TO STATE OF THE ST
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / SPPRA Web Site
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	23-12-2016

12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Saim & Co.	Rs.16,01,410/-	l st Lowest	@9.905% Above	Pay Order and other documents are available. P.O # 02514246 dt:21- 12-2016 Rs.32,100/-from Bank Al Habib Ltd. Stadium Road Branch Karachi	Substantially Responsive
2.	M/s.Riaz & Co.	Rs.16,60,600/-	2 nd Lowest	@13.967% Above	Pay Order and other documents are available. P.O # 02352191 dt:21-12- 2016 Rs.33,300/-from Bank Al Habib Ltd. Shamsi Colony Malir Halt Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

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

(Jawaid Ali Kamboh) D.A.O (P&F)-II Circle Member / Secretary

ember / Secretary

(Jameel Ansari) S.E (P&F)-II Member (Saif-ul-Haque)
Additional Director Internal

Audit – KMC Member

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Saleem Ahmed)

Director (Design & Estimate)

Convener

NIT No.SPPRA Serial No.30711

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

Description of work: PROVIDING & FIXING BEARINGS FOR SET '03' KSB PUMP

TYPE (SNW-600-720) INSTALLED AT N.E.K K-III PUMP HOUSE

Date of Opening:

23-12-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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

(Jawaid Ali Kamboh) D.A.O (P&F)-II Circle Member / Secretary

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

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

(Maqsopd Ahmed Shaikh) Superintending Engineer (KMC) Member

(Saleem Ahmed)

Director (Design & Estimate) Convener

NIT Sr. No. SPPRA Serial No.30711

Method of Procurement:

Single Stage Single Envelope.

Name of Work:

PROVIDING & FIXING BEARINGS FOR SET '03' KSB PUMP TYPE (SNW-

600-720) INSTALLED AT N.E.K K-III PUMP HOUSE

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 23-12-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Saim & Co.	Rs.16,01,410/-	Rs.32,100/-	P.O # 02514246 dt:21-12-2016 from Bank Al Habib Ltd. Stadium Road Branch Karachi
2.	M/s.Riaz & Co.	Rs.16,60,600/-	Rs.33,300/-	P.O # 02352191 dt:21-12-2016 from Bank Al Habib Ltd. Shamsi Colony Malir Halt Branch Karachi

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

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

(Jawaid Ali Kamboh)
D.A O (P&F)-II Circle
Member / Secretary

(Jameel Ansari) S.E (P&F)-II Member (Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

Sulu

(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: PROVIDING & FIXING BEARINGS FOR SET '03' KSB PUMP TYPE (SNW-600-720) INSTALLED AT N.E.K K-III PUMP HOUSE

Item	m Description of Work		Estimated Cost	ed Cost		M/s.Sa	M/s.Saim & Co.	M/s.Ri	M/s.Riaz & Co.
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
-	Isolate the power supply then dismantle the 11 KV 525 KW electric driven motor from foundation complete in all respect and								
	as per direction of E/I.								
	Scope of work as under:								
	* Removal of heat exchanger system completely.								
	* Removal of three nos. terminal box (RTD Winding, RTD bearing								
	upper / lower & RTD heating and Removal of main connection								
	box.	l Job	41,278	P/Job	41,278	45,000	45,000	47,000	47,000
2	P/F of Angular Contact Ball Bearing No.7330 SKF Brand with								
	following services for Pump No.3:-	2.00 Nos	s 310,000	(Each	620,000	341,000	682,000	353,400	706,800
a	Vibration Analysis Services fee.	1.00 Job	55,000) P/Job	55,000	60,500	60,500	62,700	62,700
Q	Dynamic Balancing Services fee.	1.00 Job	123,000) P/Job	123,000	135,300	135,300	140,000	140,000
ં	Service fee for Laser alignment / checking.	1.00 Job	000'86	P/Job	000'86	107,800	107,800	111,700	111,700
ਰੇ	Service fee for Bearing Mounting / dis-mounting.	2.00 Jobs	52,000	l P/Job	104,000	57,000	114,000	59,300	118,600
e	Transportation charges of all equipment.	1.00 Job		22,000 P/Job	22,000	24,200	24,200	25,000	25,000
F	Weight / Shims / Lubricants of SKF charges.	1.00 Job	22,600) P/Job	22,600	24,800	24,800	25,600	25,600
က	Providing Grease LGHP 2/1, SKF Brand (Imported)	15.00 Kg	6,500	P/Kg	97,500	7,150	107,250	7,400	111,000
4	Repairing and reconditioning & polishing of bearing housing								
	(upper side) having 1st o.d 315mm, 2nd o.d 250mm, i.d 100mm,								
	depth 140mm, complete in all respect & as per instruction of								
	Engineer Incharge.	1.00 Job	40,300	P/Job	40,300	44,100	44,100	45,900	45,900
2									
	n, complete in an respect							1	ALCONO. STATE
	Т	1.00 Job	38,460	P/Job	38,460	42,100	42,100	43,800	43,800
9	Installation of eletric driven motor 11KV 525 KW type DKRJS45/9-6WF complete in all respect and as per direction of E/I	1 Job		36.378 P/Job	36.378	40.000	40 000	41 500	41 500
						2000	20062	202611	2006.

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Name of Work: PROVIDING & FIXING BEARINGS FOR SET '03' KSB PUMP TYPE (SNW-600-720) INSTALLED AT N.E.K K-III PUMP HOUSE

					0	P. C.	VIS.R	W.S. Mar & Co.
		Estimated Cost	d Cost		M/s.S	M/s.Saim & Co.		Amount
Description of Work	Ouantity	Rate	Per	Amount	Rate	Amount	Kate	Amount
* Foundation preparation * Installation of heat exchanger system completely * Installation of three nos. terminal box(RTD winding, RTD								
bearing upper/lower & RTD heating. * Installation of main connection box.								
* Alignment of machine / motor by mounting breackts * Final check all electric connection in the main box tightend								
properly * Motor is connected according with the specific direction of								
rotation. * Check grease collector properly full, air points and water coolling								
	28.00 Tube	е 3,065	5 Each	85,820	3,370	70 94,360	3,500	000,86
		36 378	78 P/Job	72,756		40,000 80,000	00 41,500	000 83,000
F	2.00 1002	1		1,457,092	192	1,601,410	011	toooky

(Jawaid Ali Kamboh) D.A.O (P&F)-II Circle Member / Secretary

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

Superintending Engineer (KMC) Member (Maqsobd Ahmed Shaikh)

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

(Saleem Ahmed)

Director (Design & Estimate) Convener

ATTENDANCE REPORT

Name of Work	Providing & FixIng 1s
	03 KCR PLMP Type C

Providing & Fixing Bearings borset 03 KSB. Pump Type (SALL-600-720) Installed al AFKK-III Pump house

Date of Opening

23-12-2016-

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

S.No	Name of Contractor	Signature
0	MIS Saim & co.	Crack.
2	MIS Rigg & Co=	Rick

OFFICE OF THE RESIDENT ENGINEER N.E.K. (PUMPING & FILTER) K-II & K-III, KW&SB

No. RE/NEK(P&F)K-II&K-III/WO/2016-17/73

Dated: 07-02 -2017

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

WORK ORDER

Subject:-

PROVIDING & FIXING BEARINGS FOR SET 03' KSB PUMP TYPE

(SNW-600-720) INSTALLED AT N.E.K. K-III PUMP HOUSE

Ref.:

Your Tender Dated: 23.12.2016

Your Tender (On item rate basis) invited through Press under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.16,01,410/= 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.16,01,410/= (Rupees Sixteen Lac One Thousand Four Hundred Ten only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6253-41 for the year 2016-2017.

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

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

Copy to:-

S.E.(P&F)-2, KW&SB.

2. A.E.E., N.E.K. (P) K-III, KW&SB.

Work File.

Office copy.

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

۰	1)	NAME OF THE ORGANIZATION / DEPTT. KW & SB -
	2)	PROVINCIAL/LOCAL GOVT/OTHER Local GOVT DEPT.
	3)	TITLE OF CONTRACT P/FBearings 60 Set 3 158.
	4)	TENDER NUMBER OI - PAMP BPC SNW 606-725)
	5)_	BILLEF DESCRIPTION OF CONTRACT PROPERTY
	6)	FOILUM THAT APPROVED THE SCHEME M.D. KWESS
	7)	TEMPER ESTIMATED VALUE . PS. 14.57092 = .
	8)	ENGINEER'S ESTIMATE . NIL
		(For civil works only) Hally
	9)	ESTIMATED COMPLITION ENOD (AS PER CONTRACT) 25 16 01410 =
i e		TENDER OPENED ON (BATE & 19ME) 23-12-2016-
	11)	NUMBER OF TENDER OCCUMENTS POLD 02. TWO -
	13	(Attach list of buyers)
	12)	NUMBER OF BIDS RECEIVED
	13;	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 62 TWO
	14)	NID EVALUATION REPORT
	300	(Enclose a copy)
	15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDIN Shim & CO-
		0. 16 16 16 16
	16)	CONTRACT AWARD PRICE
	17	(i.e. 1", 2", 3" EVALUATION BID). 91 M/S SALVATION CO 16 01 410 =
		2 47
		02016 1815 \$ ABO. 11660.600
	- 13) METHOD OF PROCUREMENT USED :- (Tick one)
	10	y METHOD OF PROCOREMENT OSED (*- (Tick one)
		a) SINGLE STAGE - ONE ENVELOPE PROCEDURE GOALIG LOCAL
1		
		b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
	14	e) - TWO STAGE BIDDING PROCEDURG
		d) TWO STAGE - TWO ENVELOPE BUDDING PROCEDURE
		d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE
		PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I
		EMERGENCY, INTECT CONTRACTING, ETC. WITH BRIEF REASONS:

1	y and the second
19) APPROVING AUTHORITY FOR AWARD OF CONTRA	CT . M.D.
19) AFFROYING ROTHOLD FT TOKATIVIKO OF CONTINU	
L L Supplementation of the contract of the contrac	A A PROPERTY BE COCCUDED AND AND AND AND AND AND AND AND AND AN
20) WHETHER THE PROCUREMENT WAS INCLUDED IN	
· · //:	Yes No
- 21) ADVERTISEMENT:	1 0000
	YES SPPRA NG - 30771
I) SPPRA Website	V 10 1/11-
(If yes, give date and SPPRA Identification No.)	- ID-No-
	No
ii) News Papers	YOU NAWE-E-WAST IN EXAPEN
(If yes, give names of newspapers and dates)	
A CONTRACTOR OF THE PARTY OF TH	Tribune Amn 02-12-16
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22) HATTURE OF CONTRACT	Lord Int.
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WAS INCLUDED IN BIDDING / TENDER TO CUMEN (If yes enclose a copy)	
(II yes, enclose a copy)	Yes No No
: On Breakly	A
-24) WHEZHER BID EVALUATION CRITERIA :	The state of the s
WAS INCLUDED IN BIDDING / TENDER DOCUMENT	TS7 Yes Tho Thi
(If yes, enclose a copy)	Dr. 18
· · · · · · · · · · · · · · · · · · ·	Manual.
25) WHETHER APPROVAL OF COMPETENT AUTHORU	WAS ORDER TOO FOR LISTING A
METHOD OTHER THAN OPEN COMPETITIVE DIDE	
	Yes No
26) WAS BID SECURITY OF TAINED FROM ALL THE B	IDDERS7 Yes No No
	. Of Lind .
	Liberth Liberth
27) WHETHER THE SUCCESSFUL BID WAS LOWEST B	
BID / BEST EVALUATED BID (in case of Consultancie	(3)
	CI Tree II To The Control of the Con
28) WHETHER THE SUCCESSFUL BIDDER WAS TECH	NICALLY Yes No
COMPLIANT?	had bed hered
	2 2 2 2
29) WHETHER NAMES OF THE BIDDERS AND THEIR	QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?	Yes Who
	· 1 11 - 11 - 11 - 11
30) WHETHER EVALUATION REPORT GIVEN TO	DIDDERS DEFORE THE AWARD OF
· CONTRACT?	The American Co.
(Attach copy of the bld evaluation report)	
	Yes No .

31) ANY COMPLAINTS RECEIVED (If yet result thereof) 12) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yet, give details) 13) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yet, give reasons) 14) DEVIATION FROM OUNTIFICATION CRITTERIA (If yet, give reasons) 15) WAS T ASSURED BY THE PROCUMENT THAT THE SELECTED FIRM IS NOT DLACE LISTED? 16) WAS A VISIT MADE BY ANY OFFICEROFIPE ALL PRICE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH HE PROCURING AGENCY TO THE BE ASCERTAINED REGARDING FINANCING OF MATHEMATICAL FOR PROCURING AGENCY TO THE GLORISE SHOPP) 17) WHILE PROPER SAFEGUARDS PROVIDED ON MULTIFICATION THAT THE (ONTRACT (BANK GUARANTEE ETC.)) 18) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) 19) Date of AMARD OF CONTEACT FEMALE PROPERTY IN THE CONTEACH OF THE PROPERTY IS SO THE PROPERTY IN THE CONTEACT (BANK GUARANTEE ETC.)) 19) Date of AMARD OF CONTEACT FEMALE PROPERTY IN THE PROPERTY IS SO THE PROPERTY IN THE CONTEACT (BANK GUARANTEE ETC.)) 19) Date of AMARD OF CONTEACT FEMALE PROPERTY IN THE PROPERTY IS SO THE PROPERTY IS SO THE PROPERTY IN THE PROPERTY IS SO THE PROPERTY IN THE PROPERTY IS SO THE PROPERTY IN THE PROPERTY IS SO THE PROPERTY IN THE PROPERTY IS SO THE PROPERTY IS SO THE PROPERTY IN THE PROPERTY IS SO THE PROPERTY IS SO THE PROPERTY IS SO THE PROPERTY IN THE PROPERTY IN THE PROPERTY IN THE PROPERTY		11.	The state of the s		
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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/ 10 Dated: 03-02- 2017

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PROVIDING & FIXING BEARINGS FOR SET 03 KSB PUMP TYPE (SNW 600-720) INSTALLED AT N.E.K. K-III PUMP HOUSE

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-31/N, your bid for the subjected work is hereby accepted for the sum of Rs.16,01,410/= (Rupees Sixteen Lac One Thousand Four Hundred Ten only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-42/N and financially concurred by Finance Department, KW&SB vide Para-56 to 68/N duly approved by M.D., KW&SB vide Para-70/N/ The expenditure is chargeable to B.G. No.6253-41 for the financial year 2016-2017.

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

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Saim & Co.

Provide with the 02% @ Rs.16,01,410/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, N.E.K. (P&F) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.5,610/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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

(ASAD ULLAH KHAN) Chief Engineer (E&M)-W

Copy to:-

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

NAME OF WORK:-

PROVIDING & FIXING BEARINGS FOR SET '03' KSB PUMP TYPE (SNW-600-720) INSTALLED AT N.E.K. K-III PUMP HOUSE.

(B) Description and rate of Items based (On Item rate basis)

	Item	Qty.	Description of item to be		Rate	Unit	Amount in
	No.		executed at site	Amount (in Figures)	Amount (in Words)		Rupees
	1.	01Job.	Isolate the Power Supply then dismantle the 11 KV, 525 KW Electric driven Motor from foundation. Complete in all respect as per direction of E/incharge. Scope of work as under:- Removal of heat exchanger system completely. Removal of Three Nos. Terminal Box (RTD Winding, RTD Bearing Upper / Lower & RTD Heating and Removal of Main connection Box.	47000\$		Job	47000 \$
)	2.	02Nos.	Providing & Fixing of Angular Contact Ball Bearing No. 7330 SKF Brand with following services for Pump No.3:-	353400		Each	7068004
	a)	01Job	Vibration Analysis Service fee	62700 *		Job	62700+
	b)	01Job	Dynamic Balancing service fee	140000+		Job	140000 \$
	c)	01Job	Laser Alignment Service Fee	1117007		Job	1117004
	d)	02Jobs	Bearing Mounting and Dismounting Fee	59300+		Job	118600*
-	e)	01Job	Transportation Charges of all equipments	25000≠		Job	25000₺
	f)	01Job	Weight / Shims / Lubricants of SKF	25600+		Job	25600 \$
	3.	15Kgs.	Providing Grease LGHP 2/1, SKF Brand. (Imported)	7400 \$		Kg	111000+
	4.	01Job	Repair & reconditioning & polishing of Bearing housing (upper side) having 1 st . O.D.=315mm, 2 nd O.D. = 250mm, 1.D.= 100mm, depth 140mm. Complete in all respects & as per direction of E/incharge.	45900*	100 F	Job	45 900 p
	5.	01Job	Repair & reconditioning & polishing of Lower Bearing housing O.D.=250mm, I.D. = 150mm, depth 75mm complete in all respects & as per direction of Engineer incharge.	438002		Job	438004
	6.	01Job	Installation of Electric driven Motor 11KV 525KW type DKRJS45/9-6WF Complete in all respect and as per direction of Engineer incharge. Scope of work as under: Foundation preparation. Installation of heat exchanger system completely. Installation of Three Nos. Terminal Box (RTD Winding, RTD Bearing Upper / Lower & RTD Heating. Installation of Main connection Box.				

Z=							
Item No.	Qty.	Description of item to be executed at site	Amount (in Figures)	Amount (in Words)	Unit	Amount in Rupees	
		■ Alignment of Machine / Motor by mounting brackets. ■Final Check all electric connection in the Main Box tightened properly. ■ Motor is connected according with the specific direction of rotation. ■Check Grease collector properly full, air points and water cooling points too.	41500+	yaii Y	Job	41500#	
7.	28 Tubes	Repairing / Reconditioning of Heat Exchanger Tube having dia 45mm with fix inner Tube dia 20mm Length of Tube 1500mm.	3500 #		Each	980001	
8.	02Jobs	Servicing of Electric Panel for operating 11/3.3 KV, 412 KW A/C Induction Motor decontamination of bus bar including replacement of over heated bus bar lugs, nuts and bolts etc. (One Incoming + 1 Out going panel)	41500 \$		Job	83000\$	

PARDEEP KUMAR Resident Engineer Resident Engineer

KW&SB

Total: Rs:

1660600+

I/We hereby quoted	Rs	1660600\$	(Rupees

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

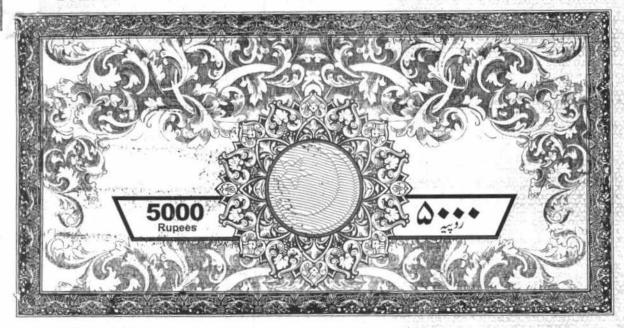
Signature of Contractor
With pame of firm & Seal
Address INS Rung & Coa

Contact #

- 1.Tender RECEIVED IN SEALED COVER / UNSEALED COVER
- 2. Rate Quoted @ Rs 1660 600 -
- 3. Cutting or Over Writing is not Found / Found
- 4. Pay Order Attached / Not Attached_____
- P.O. No 02352191- Dt: 21-12-16R5 33360

D.A.O.(Circle)

Addit Director Internal Audt. (KMC) Member SE(KMC) Member SE (P&F)H Dir (D&E)
Member Convener



(RUPEES FIVE THOUSAND ONLY)

STAMP OFFICE CITY COURT, KARACHI.	,
Issued to Norder A ATTON TO STORY OF THE STO	
Vide D.S.R. No. 16	
On behalf of challen 1030 Dt 24 1/1	
Entry No. 16 O Part 11	
AGREEMENT	
Ex Officio Vendoe Between	
M/s. Saim & Co.,	
and	
Karachi Water & Sewerage Bo	ard.

This agreement made on this o6 day of Feb- 2017, between Karachi Water & ewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Saim & Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 23.12.2016 for the work of "PROVIDING & FIXING BEARINGS FOR SET 03" KSB PUMP TYPE (SNW-600-720) INSTALLED AT N.E.K. K-III PUMP HOUSE". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.16,01,410/= (Rupees Sixteen Lac One Thousand Four Hundred Ten only) as evaluated / recommended by Procurement / Evaluation Committee-I,

PAGE 1 OF 3



MUHAMMAD JUNAID Stamp Vendo Licence No.77, Shop No.147 Mashriq Centre Gulshan-e-Idbal Block-14, Karachi

3 1 JAN 2017

SYED ZAHID ALI ADVOCATE L. No: 4397

Mot For Use Free Will & Divorce Deed

Purpos. Value ha

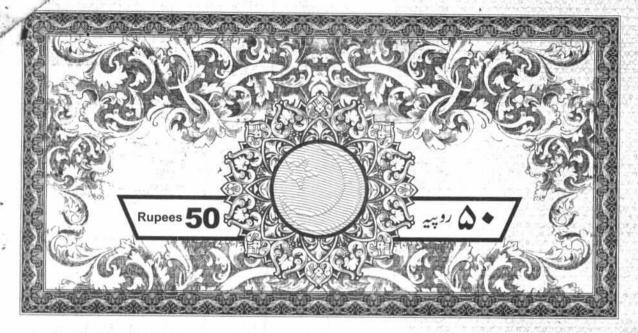
KW&SB vide Para-42/N and financially concurred by the Finance Department, KW&SB vide Para-56 to 68/N duly approved by the Managing Director, KW&SB vide Para-70/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

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

1,00

FEB 2017



icence No.84. Shop No. 1-A. Karim Plaza, Guiskan-e-lqbal Block-14. Karachi
Mo. 2002

DATE

Attant To With Address

Through With Address

Jurpose

Jalua Rs

Jaimp Vendor's Signature

25 JAN 2017

Shaikh Muhammad Najam Advocate L.C. No. 12988 RUPEES FIFTY ONL

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 66 - day

feb , 2017.

M/s. Saim & Co., (Contractor) RESIDENT ENGINEER NORTH EAST KARACHI (P&F) K-II & K-III DIVISION, KW&SB

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

Headling.

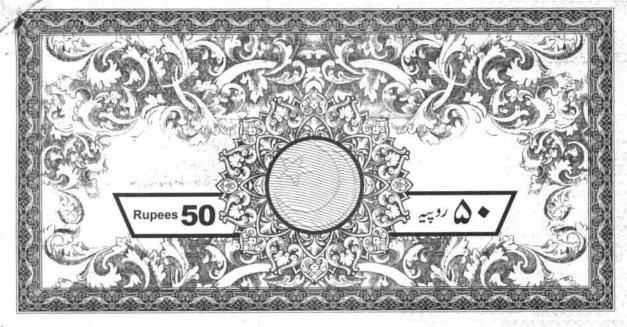
WITNESSES:

CHIEF ENGINEER (E&M)-WATER

K.W.& S.B.

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PAGE 3 OF 3



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(RUPEES FIFTY ONLY)

Between

AGREEMENT

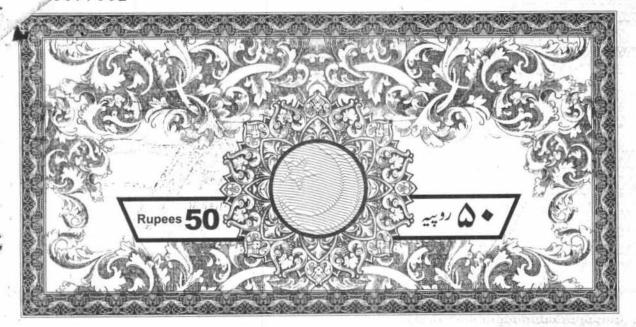
M/s. Saim & Co., and Karachi Water & Sewerage Board.

Name of Work:-

Ca

PROVIDING & FIXING BEARINGS FOR SET 03' KSB PUMP TYPE (SNW-600-720) INSTALLED AT N.E.K. K-III PUMP HOUSE.

M/s. Saim & Co., (Contractor) RESIDENT ENGINEER NORTH EAST KARACHI (P&F) K-II & K-III DIVISION, KW&SB



JHAHID SALEEM Stamp Vendo Jeence No.66, Shop No.1, Karim Plaza-Bulshan-e-Iqbal, Block-14, Karachi RUPEES FIFTY ONL

No. 75116 DATE -0-1-FEB 2017

SYED ZAHID ALI

Tamp Voice of the Villa & Divorce Deed

AGREEMENT

Between

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

Name of Work:-

PROVIDING & FIXING BEARINGS FOR SET 03' KSB PUMP TYPE (SNW-600-720) INSTALLED AT N.E.K. K-III PUMP HOUSE.

M/s. Saim & Co., (Contractor) RESIDENT ENGINEER NORTH EAST KARACHI (P&F) K-II & K-III DIVISION, KW&SB