



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:	PROVIDING & FIXING BEARINGS FOR SET '03' KSB PUMP TYPE (SNW-600-720) INSTALLED AT N.E.K K-III PUMP HOUSE
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / 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>NIL</u>
11	Financial Bid Opening Date:	<u>23-12-2016</u>

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/-	1 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

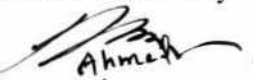
The all concerned bidders are being informed accordingly.

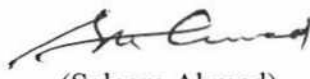
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Saim & Co. declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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

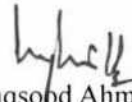
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		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)
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Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
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(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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

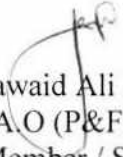
MINUTES OF BID OPENING MEETING.

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).**

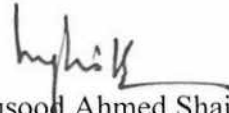
2. Two bidders submitted their bids till the deadline of submission.
 - i) M/s. Saim & Co.
 - ii) M/s. Riaz & Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.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

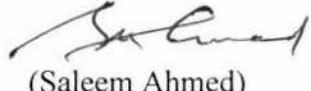
4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(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 No	Description of Work	Estimated Cost			M/s.Saim & Co.		M/s.Riaz & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	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.	1 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	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
b)	Dynamic Balancing Services fee.	1.00 Job	123,000	P/Job	123,000	135,300	135,300	140,000	140,000
c)	Service fee for Laser alignment / checking.	1.00 Job	98,000	P/Job	98,000	107,800	107,800	111,700	111,700
d)	Service fee for Bearing Mounting / dis-mounting.	2.00 Jobs	52,000	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
3	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
5	Repair and reconditioning & polishing of lower bearing housing o.d 250mm, i.d 150mm and depth 75mm, complete in all respect & as per instruction of Engineer Incharge.	1.00 Job	38,460	P/Job	38,460	42,100	42,100	43,800	43,800
6	Installation of electric 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





**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 No	Description of Work	Estimated Cost			M/s.Saim & Co.		M/s.Riaz & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
	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. * Alignment of machine / motor by mounting brackets * 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 cooling points too.									
7	Repair / Reconditioning of heat exchanger Tube having dia 45mm with fid inner Tube dia 20mm Length of Tube 1500mm.	28.00	Tube	3.065	Each	85,820	3,370	94,360	3,500	98,000
8	Servicing of Electric Panle 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).	2.00	Jobs	36,378	P/Job	72,756	40,000	80,000	41,500	83,000
	TOTAL QUOTED / CORRECTED COST					1,457,092		1,601,410		1,660,600


 (Saleem Ahmed)
 Director (Design & Estimate)
 Convener


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


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

ATTENDANCE REPORT

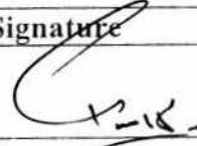
Name of Work

Providing & Fixing Bearings bar set
03 KSB Pump Type (SNW-600-720)
Installed at NFKK-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
①	M/S Saim & co.	
2	M/S Riag & co =	Riag

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/2016-17/13

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.

Copy to:-

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


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

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KW&SB -
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt DEPT
- 3) TITLE OF CONTRACT P/F Bearings for set 3 K&SB.
- 4) TENDER NUMBER 01 - Pump DP (SNW 600-720)
- 5) BRIEF DESCRIPTION OF CONTRACT MANUFACTURE RECOMMENDED REPLACEMENT BEARINGS.
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 14,57,092 =
- 8) ENGINEER'S ESTIMATE (For civil works only) NIL
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 1601410 =
- 10) TENDER OPENED ON (DATE & TIME) 23-12-2016 -
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 - Two -
- 12) NUMBER OF BIDS RECEIVED 02 - Two -
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 TWO
- 14) BID EVALUATION REPORT (Enclose a copy) Attchd
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Saimr Co.
- 16) CONTRACT AWARD PRICE Rs 1601410 =
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 01 M/s Saimr Co 1601410 =
02016 (R/S) & Co. - 1660,600

18) METHOD OF PROCUREMENT USED :- (Tick one)

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

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING, ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: M-D

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT:

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

Yes	<u>SPPRA No. 30771 -</u>
<input checked="" type="checkbox"/>	<u>ID - No -</u>
No	

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

Yes	<u>Name - <u>Wang + the Express</u></u>
<input checked="" type="checkbox"/>	<u>Tribune Amn 02-12-16</u>
No	

22) NATURE OF CONTRACT: Direct Ind.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

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

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

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No

31) ANY COMPLAINTS RECEIVED
(If yes, give details)

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

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

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

33) WAS THERE AN EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and reasons)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/EMPLOYEE OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF THE PROJECT, IF ANY ROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: **RE/N.E.K. P&F K-II-III W/O 16-17-73**

Signature & Official Stamp of Authorized Officer

PARDEEP KUMAR Dt. 07-02-73
Resident Engineer
N.E.K. (P&F) K-II-III
KW&SB

FOR OFFICE USE ONLY



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
K. W. & S. B.

Copy to:-

1. 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.
2. 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 No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
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	706800₹
a)	01Job	Vibration Analysis Service fee	62700₹		Job	62700₹
b)	01Job	Dynamic Balancing service fee	140000₹		Job	140000₹
c)	01Job	Laser Alignment Service Fee	111700₹		Job	111700₹
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, I.D.= 100mm, depth 140mm. Complete in all respects & as per direction of E/incharge.	45900₹		Job	45900₹
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.	43800₹		Job	43800₹
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.				

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
		<ul style="list-style-type: none"> ■ 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 ₹		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	98000 ₹
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 ₹

Total: Rs: 1660600 ₹


PARDEEP KUMAR
 Resident Engineer
 Resident Engineer,
 KW&SB

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 name of firm & Seal

Address M/S Ring & Co.

Contact # _____

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER

2. Rate Quoted @ Rs 1660600 -

3. Cutting or Over Writing is not Found / Found

4. Pay Order Attached / Not Attached _____

P.O. No. 02352191 - Dt: 21-12-16 Rs. 33300 -

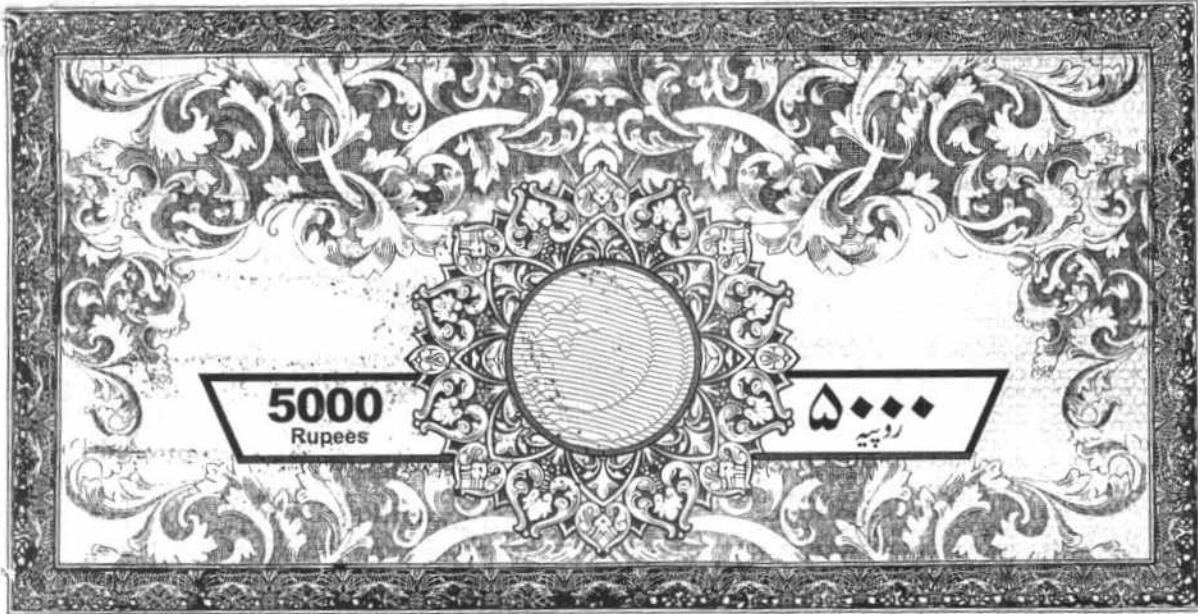

D.A.O. (Circle)
 Member/Secy


 Addl. Director
 Internal Audt. (KMC)
 Member


SE (KMC)
 Member


SE (P&F)
 Member


Dir (D&E)
 Convener



(RUPEES FIVE THOUSAND ONLY)

STAMP OFFICE CITY COURT, KARACHI

Issued to Nadeem A. A.
 CNIC No. 97701-0577215
 Vide D.S.R. No. 16 Dt. 20.1.17
 On behalf of challan No. 130 Dt. 20.1.17
 for the purpose of _____
 Entry No. 16 Dt. 20.1.17

[Signature]
 Ex. Officio Vendor

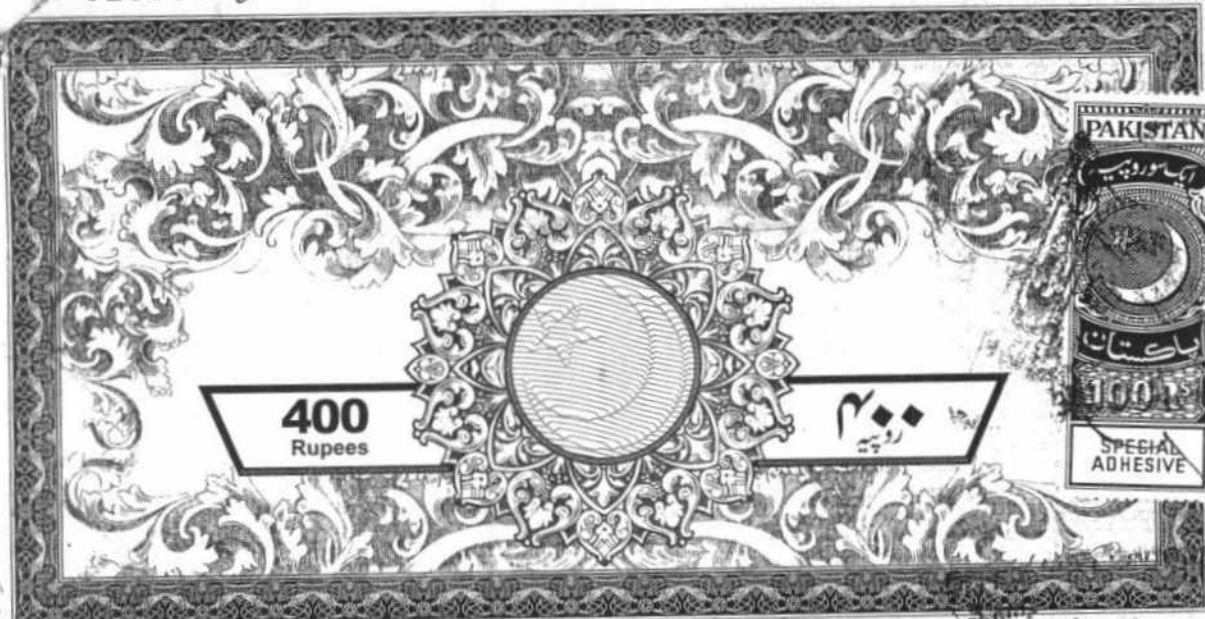
AGREEMENT

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

This agreement made on this 06 day of Feb- 2017, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-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.

[Signature]
 1-10



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

31 JAN 2017

NOT FOR USE ONLY

01 FEB 2017

S. NO. 3547

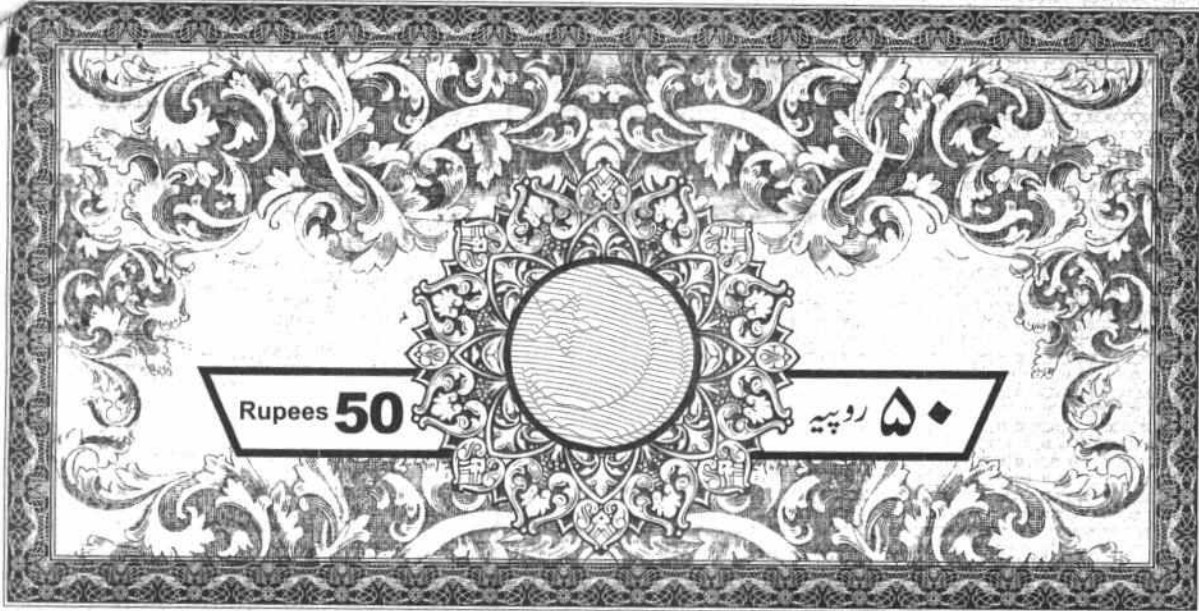
THROUGH: SYED ZAHID ALI
PURPOSE: ADVOCATE L. No: 4397

Stamp Vendor
Not For Use: Free Will & Divorce Deed
Vendor Not Responsible For Fake Documentation

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



SYED SIKANDAR ALI JAFFRI STAMP VENDOR
Licence No. 24, Shop No. 1-A, Karim Plaza,
Gulshan-e-Iqbal Block-14, Karachi

25 JAN 2017

RUPEES FIFTY ONE

S.No. 2062
DATE.....
Issued To With Address.....
Through With Address.....
Purpose.....
Value Rs.....
Stamp Vendor's Signature.....

Shaikh Muhammad Najam
Advocate L.C. No. 12988

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 06 - day

Feb, 2017.

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

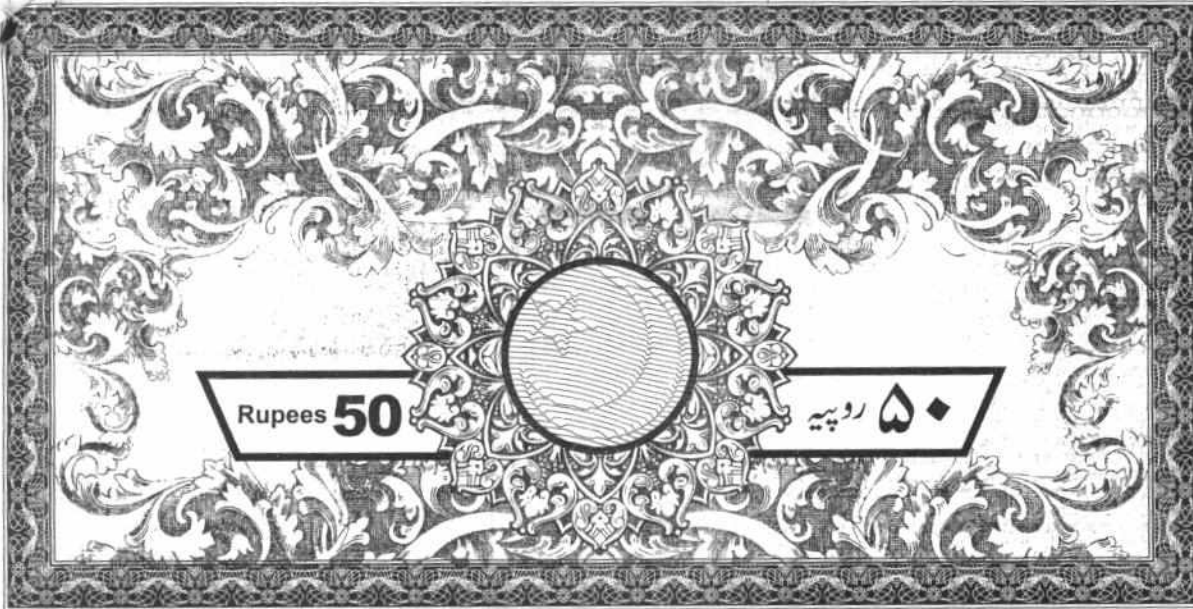
RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) K-II & K-III DIVISION,
KW&SB

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

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

WITNESSES:

1. 2.
M/s Kasmit Engg work MALLIK & CO



STAMP OFFICE CITY COURT, KARACHI

(RUPEES FIFTY ONLY)

Issued to Naveed K. Afzal
C.F.C. No. 60287

On behalf of Encl. No. 20 Dt. 27-1-17

for the purpose of SD Dt. 27-1-17


Entry No. 27 Dt. 27-1-17

 AGREEMENT

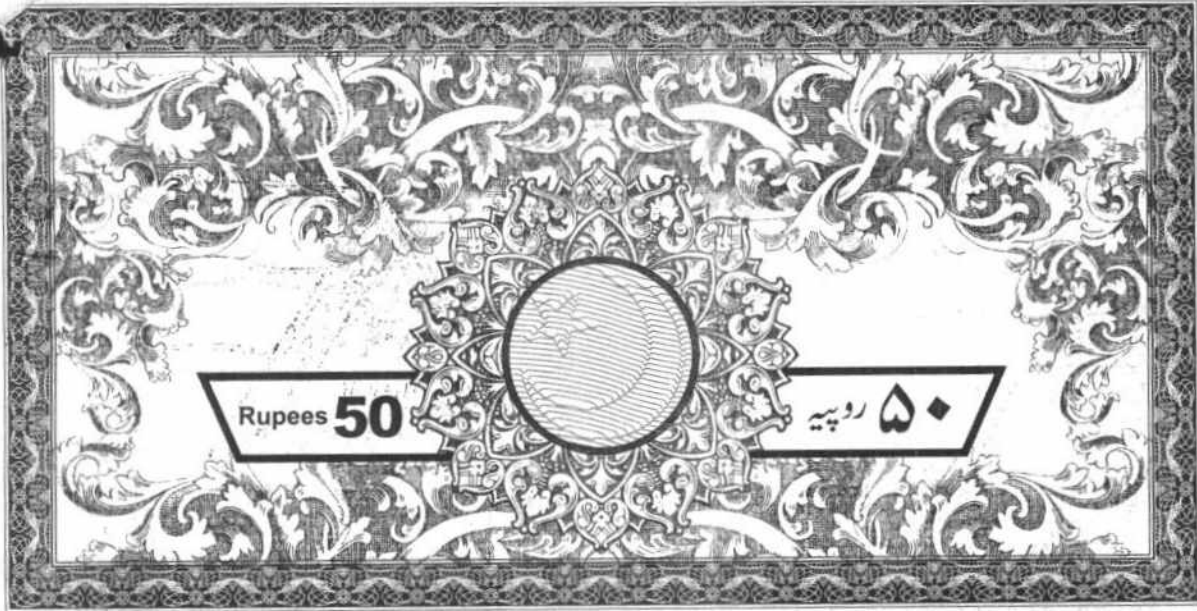
Between

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



ZAHID SALEEM Stamp Vendo
Licence No.66, Shop No.1, Karim Plaza,
Dulshan-e-Iqbal, Block-14, Karachi

RUPEES FIFTY ONLY

NO. **75116** DATE **01 FEB 2017**
 Used To With Address.....
 Through With Address.....
 Purpose.....
 Value.....
 Stamp Value.....
 For Payment of Fee Will & Divorce Deed
 and for any other purpose to Avoid Any Fake Documentaries.

SYED ZAHID ALI
ADVOCATE L. No: 4397


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