

NIT No.SPPRA Serial No.30713

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


Description of work: ENGINEERING SERVICING / RECONDITIONING I/C REPLACEMENT OF ALL MOVING AND FIXING CONTACTS OF STAR DELTA STARTER L.T PANEL MOTOR NO.1 AND REPLACEMENT OF BALL BEARINGS RELAY AND AMMETER AT N.E.K (PUMPING STATION) OLD, KW&SB

Date of Opening: 26-12-2016

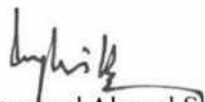
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


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)
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 Sr. No. SPPRA Serial No.30713

Method of Procurement: Single Stage Single Envelope.

Name of Work: ENGINEERING SERVICING / RECONDITIONING I/C REPLACEMENT OF ALL MOVING AND FIXING CONTACTS OF STAR DELTA STARTER L.T PANEL MOTOR NO.1 AND REPLACEMENT OF BALL BEARINGS RELAY AND AMMETER AT N.E.K (PUMPING STATION) OLD, KW&SB

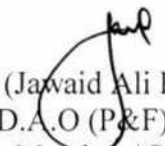
MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 26-12-2016 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.9,98,930/-	Rs.20,000/-	P.O # 02514249 dt:21-12-2016 from Bank Al Habib Ltd. Stadium Road Branch Karachi
2.	M/s.Riaz & Co.	Rs.10,80,250/-	Rs.22,000/-	P.O # 02352193 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)
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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

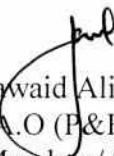
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30713 I.D No. _____
3	Tender Description/Name of Work/Item:	ENGINEERING SERVICING / RECONDITIONING I/C REPLACEMENT OF ALL MOVING AND FIXING CONTACTS OF STAR DELTA STARTER L.T PANEL MOTOR NO.1 AND REPLACEMENT OF BALL BEARINGS RELAY AND AMMETER AT N.E.K (PUMPING STATION) OLD, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	26-12-2016

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.9,98,930/-	1 st Lowest	@0.859% Above	Pay Order and other documents are available. P.O # 02514249 dt:21-12-2016 Rs.20,000/-from Bank Al Habib Ltd. Stadium Road Branch Karachi	Substantially Responsive
2.	M/s.Riaz & Co.	Rs.10,80,250/-	2 nd Lowest	@9.070% Above	Pay Order and other documents are available. P.O # 02352193 dt:21-12-2016 Rs.22,000/-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)
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Member / Secretary


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Additional Director Internal
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COMPARATIVE STATEMENT


Name of Work: ENGINEERING SERVICING / RECONDITIONING I/C REPLACEMENT OF ALL MOVING AND FIXING CONTACTS OF STAR DELTA STARTER L.T PANEL MOTOR NO.1 AND REPLACEMENT OF BALL BEARINGS RELAY AND AMMETER AT N.E.K (PUMPING STATION) OLD, KW&SB

Item No	Description of Work	Estimated Cost			M/s.Saim & Co.		M/s.Riaz & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate
1	Overhauling of 355KW 475 Hp, 3-Phase A.C Motor. Scope of Work as under: a) Removal of coupling from Motor Shaft. b) Initial testing and dismantling of Motor. c) Washing/Cleaning of winding with special cleaning agent CTC d) Drying of winding at temp. of 110°C temperature. e) Testing of winding before impregnation. f) Impregnation of winding with Class 'F' insulation and drying. g) Complete checking & balancing of rotor after decarbonise. h) Drying, heating of motor and rotor. i) Decarbonized and cleaning of all three phase connection lead of motor. j) Decarbonized, cleaning of all three rotor leads i/c re-taping H.T Class tape both ends points (06 Points) having length 6" each. k) Cleaning and replacement of L. T Panel connector for motor. l) Assembling of all parts with new sets. m) Cleaning and painting of all parts. n) Static testing & painting of all parts. i) Charging of Painter. ii) Transportation chartages Two times.	1	220735	P/Job	220,735	222700	242800	242,800
2	P/F Ball Bearing # 6324 M/C3 in SKF Brand for motor.	1.00	No	Each	86,600	87380	85300	85,300
a)	Vibration Analysis Services fee	1.00	No	Each	35,000	35300	38500	38,500
b)	Dynamic Balancing Service fee	1.00	No	Each	40,500	40800	44550	44,550
c)	Service fee for Laser Alignment	1.00	No	Each	29,382	29600	32300	32,300
d)	Service fee for Bearing Mounting / Dismounting	1.00	No	Each	20,118	20300	22300	22,300
e)	Weight / Shims / Lubricants of SKF	1.00	No	Each	16,000	16100	17600	17,600


(Handwritten signatures and initials)

Name of Work: ENGINEERING SERVICING / RECONDITIONING I/C REPLACEMENT OF ALL MOVING AND FIXING CONTACTS OF STAR DELTA STARTER L.T PANEL MOTOR NO.1 AND REPLACEMENT OF BALL BEARINGS RELAY AND AMMETER AT N.E.K (PUMPING STATION) OLD, KW&SB


Item No	Description of Work	Estimated Cost			M/s.Saim & Co.		M/s.Riaz & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate
3	P/F Ball Bearing # 7324 BCBM in SKF Brand for motor. Scope of Work	1.00	No	Each	146,800	148000	161500	161,500
a)	Vibration Analysis Services fee	1.00	No	Each	45,000	45400	49500	49,500
b)	Dynamic Balancing Service fee	1.00	No	Each	91,000	92000	100100	100,100
c)	Service fee for Laser Alignment	1.00	No	Each	85,000	85700	93500	93,500
d)	Service fee for Bearing Mounting / Dismounting	1.00	No	Each	35,000	35300	38500	38,500
e)	Weight / Shims / Lubricants of SKF	1.00	No	Each	17,000	17100	18700	18,700
4	Repairing & Reconditioning of being housing re-metalling, turning machining and facing to the connect size etc size O.D=360mm, I.D=260mm & Depth 75mm.	1.00	No	Each	33,800	34000	37300	37,300
5	Repairing & Reconditioning i/c replacement all moving and fixing contacts of AEG Star Delta Starters of L.T Panel for 475 Hp Electric Motor as required and as per instruction of Engineer Incharge.	1.00	Job	P/Job	40,474	40850	44600	44,600
6	Providing & Fixing Overload Relay for size 11 & above Model FT-300 as required and as per instruction of Engineer Incharge.	1.00	No	Each	46,956	47400	52000	52,000
7	Providing & Fixing Ammeter Size 96/96mm direct 15A, 50A, 60A & 100A as required and as per instruction of Engineer Incharge.	1.00	No	Each	1,054	1000	1200	1,200
	TOTAL QUOTED / CORRECTED COST				990,419		998,930	1,080,250


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Superintending Engineer (KMC)
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(Jameel Ansari)
S.E (P&F)-II
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Convener

ATTENDANCE REPORT

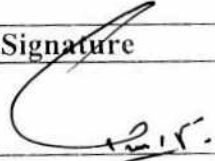
Name of Work

Engineering Servicing / Reconditioning of
Replacement of All Moving and Fixing contacts of
Star Delta starter L.T. Panel Motor No-1 and
Replacement of Ball Bearings Relay and Ammeter
of N.E.I.C (Pumping Station) at KWSB

Date of Opening

26-12-2016

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

S.No	Name of Contractor	Signature
①	M/S Sain & Co.	
2	M/S Riaz & Co =	Riaz
	/	/

NIT No.SPPRA Serial No.30713

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


Description of work: **OVERHAULING OF 3-PHASE A.C ELECTRIC MOTOR TYPE NO.IMP4.314-4 AA64.200H.P/380 VOLTS I/C R/M REPLACEMENT BALL BEARINGS, VALVES AND MFG./FIXING SHAFT, BOWL, IMPELLER, CAST IRON WEARING RINGS ETC. OF (DWT) PUMP SET NO.2 AT N.E.K (PUMPING STATION) OLD, KW&SB.**


Date of Opening: 26-12-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

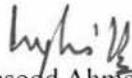
Eligibility/ Qualification Criteria:

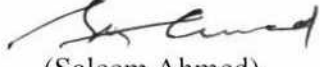
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		M/s.Saim & Co.	M/s.Riaz & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years experience 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


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Superintending Engineer (KMC)
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NIT Sr. No. SPPRA Serial No.30713

Method of Procurement: Single Stage Single Envelope.

Name of Work: OVERHAULING OF 3-PHASE A.C ELECTRIC MOTOR TYPE NO.IMP4.314-4 AA64.200H.P/380 VOLTS I/C R/M REPLACEMENT BALL BEARINGS, VALVES AND MFG./FIXING SHAFT, BOWL, IMPELLER, CAST IRON WEARING RINGS ETC. OF (DWT) PUMP SET NO.2 AT N.E.K (PUMPING STATION) OLD, KW&SB.


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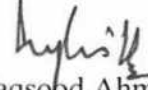
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 - i) M/s. Saim & Co.
 - ii) M/s. Riaz & Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Saim & Co.	Rs.9,98,640/-	Rs.20,000/-	P.O # 02514248 dt:21-12-2016 from Bank Al Habib Ltd. Stadium Road Branch Karachi
2.	M/s.Riaz & Co.	Rs.10,51,780/-	Rs.21,000/-	P.O # 02352194 dt:21-12-2016 from Bank Al Habib Ltd. Shamsi Colony Malir Halt Branch Karachi

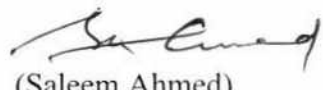
4. The bids do not contain any cutting or overwriting.
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6. The meeting ended with the vote of thanks to and from the chair.


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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

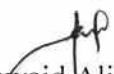
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30713 I.D No. _____
3	Tender Description/Name of Work/Item:	OVERHAULING OF 3-PHASE A.C ELECTRIC MOTOR TYPE NO.IMP4.314-4 AA64.200H.P/380 VOLTS I/C R/M REPLACEMENT BALL BEARINGS, VALVES AND MFG./FIXING SHAFT, BOWL, IMPELLER, CAST IRON WEARING RINGS ETC. OF (DWT) PUMP SET NO.2 AT N.E.K (PUMPING STATION) OLD, KW&SB.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	26-12-2016

12 BID EVALUATION REPORT

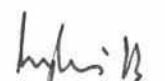
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Saim & Co.	Rs.9,98,650/-	1 st Lowest	@5.455% Above	Pay Order and other documents are available. P.O # 02514248 dt:21-12-2016 Rs.20,000/-from Bank Al Habib Ltd. Stadium Road Branch Karachi	Substantially Responsive
2.	M/s.Riaz & Co.	Rs.10,51,800/-	2 nd Lowest	@11.067% Above	Pay Order and other documents are available. P.O # 02352194 dt:21-12-2016 Rs.21,000/-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.


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COMPARATIVE STATEMENT

Name of Work: OVERHAULING OF 3-PHASE A.C ELECTRIC MOTOR TYPE NO.IMP4.314-4 AA64.200H.P/380 VOLTS I/C R/M REPLACEMENT BALL BEARINGS, VALVES AND MFG./FIXING SHAFT, BOWL, IMPELLER, CAST IRON WEARING RINGS ETC. OF (DWT) PUMP SET NO.2 AT N.E.K (PUMPING STATION) OLD, KW&SB.


Item No	Description of Work	Estimated Cost				M/s.Saim & Co.		M/s.Riaz & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Servicing and Varnishing of 150 KW Electric motor 3-Phase A.C with complete varnishing and baking i/c testing of load.	200.00	HP	90	P/HP	18,000	95	19,000	100	20,000
2	P/F Roller Bearing No.NU-319 ECM/C3, in SKF Brand for Motor.	1.00	No	77,300	Each	77,300	81,550	81,550	86,000	86,000
	Scope of Work:-									
a)	Vibration Analysis Services fee	1.00	No	55,000	Each	55,000	58,000	58,000	61,000	61,000
b)	Dynamic Balancing Service fee	1.00	No	75,000	Each	75,000	79,000	79,000	83,250	83,250
c)	Service fee for Laser Alignment / Checking	1.00	No	85,000	Each	85,000	89,500	89,500	94,350	94,350
d)	Service fee for Bearing Mounting / Dismounting .	1.00	No	37,000	Each	37,000	39,000	39,000	41,000	41,000
e)	Transportation charges of all equipment.	1.00	No	25,000	Each	25,000	26,300	26,300	27,700	27,700
f)	Weight / Shims / Lubricants of SKF Charges.	1.00	No	19,000	Each	19,000	20,000	20,000	21,000	21,000
3	P/F Ball Bearing No.6322 M/C3, in SKF Brand for Motor.	1.00	No	85,848	Each	85,848	90,500	90,500	95,300	95,300
	Scope of Work:-									
a)	Vibration Analysis Services fee	1.00	No	10,000	Each	10,000	10,500	10,500	11,100	11,100
b)	Dynamic Balancing Service fee	1.00	No	40,000	Each	40,000	42,000	42,000	44,400	44,400
c)	Service fee for Laser Alignment / Checking	1.00	No	25,000	Each	25,000	26,200	26,200	27,750	27,750
d)	Service fee for Bearing Mounting / Dismounting .	1.00	No	12,000	Each	12,000	12,600	12,600	13,300	13,300
e)	Weight / Shims / Lubricants of SKF Charges.	1.00	No	8,000	Each	8,000	8,500	8,500	9,000	9,000
4	Repairing of Bearing housing re-metalling, turning, machining etc complete size OD=200mm, ID=160mm depth = 55m	1.00	No	13,700	Each	13,700	14,500	14,500	15,300	15,300
5	Repairing of Bearing housing re-metalling, turning, machining etc complete size OD=240mm, ID=180mm depth = 55m	1.00	No	13,700	Each	13,700	14,500	14,500	15,300	15,300
6	Manufacturing & Fixing of 200HP Electric Motor connection plate complete in all respect and as per direction of Engineer Incharge.	1.00	No	8,973	Each	8,973	9,500	9,500	10,000	10,000
7	Providing & Fixing Circuit Breaker 630 Amp. TP Setting 400-680Amp. (XS-630 CJ) on prepared board as required.	1.00	No	61,696	Each	61,696	65,000	65,000	68,500	68,500
8	Providing & Fixing Magnetic Contactor FC-160N as required and as per instruction of E/I.	2.00	Nos	40,890	Each	81,780.00	43,200	86,400.00	45,400	90,800
9	Dismantling & reassembling of Deep Well Turbine (DWT) Pump.	1.00	No	4,865	Each	4,865	5,100	5,100	5,400	5,400

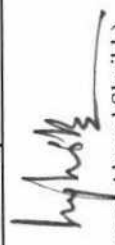







Name of Work: OVERHAULING OF 3-PHASE A.C ELECTRIC MOTOR TYPE NO.IMP4.314-4 AA64.200H.P/380 VOLTS I/C R/M REPLACEMENT BALL BEARINGS, VALVES AND MFG./FIXING SHAFT, BOWL, IMPELLER, CAST IRON WEARING RINGS ETC. OF (DWT) PUMP SET NO.2 AT N.E.K (PUMPING STATION) OLD, KW&SB.

Item No	Description of Work	Estimated Cost			M/s.Saim & Co.		M/s.Riaz & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
10	Manufacturing & Providing of Carbon Steel Top shaft for pump type B16D having size length 8" dia 45mm threading, polishing, through as required making key and chuck nut as per direction of E/I.	1.00	No	6,608	Each	6,608	7,000	7,300	7,300
11	Mfg. & Providing of Carbon Steel Column Shaft for Pump type B16D having size length 10 dia 45mm threading, polishing as per direction of E/I.	1.00	No	8,682	Each	8,682	9,200	9,700	9,700
12	Mfg. & Providing of Stainless Steel Pump shaft for Pump type B16D having size length 5'-8" dia 45mm threading, polishing, throughing as required and as per direction of E/I.	1.00	No	8,114	Each	8,114	8,500	9,000	9,000
13	Manufacturing & Providing of Gun Metal Sand Guard for Pump type B16D.	2.00	Nos	1,901	Each	3,802	2,000	2,100	4,200
14	Manufacturing and Providing of Gun Metal Bowl Sleeve for Pump Type B16D.	3.00	No	1,604	Each	4,812	1,700	1,800	5,400
15	Manufacturing & Providing of Cast Iron Wearing Rings for pump type B16D	3.00	Nos	1,835	Each	5,505	2,000	2,000	6,000
16	Manufacturing & Providing of Stainless Steel Clamping Sleeve for Pump type B16D	3.00	Nos	1,890	Each	5,670	2,000	2,100	6,300
17	Manufacturing & Providing Gun Metal Bearing sleeve for Pump type B16D.	2.00	Nos	1,842	Each	3,684	2,000	2,100	4,200
18	Mfg. & Providing of Bronze Impeller of Pump type B16D.	3.00	Nos	9,760	Each	29,280	10,300	10,900	32,700
19	Mfg. & supplying of Stainless Steel Strainer inside 250m, height 300mm thickness 5mm for (DWT) pump.	2.00	Nos	3,198	Each	6,396	3,300	3,550	7,100
20	Reflex Valve heavy pattern (Test pressure 21.0 Kg/Sq. Cosin or 300Lbs/Sq.inch) Imported 12" dia	1.00	No	21,937	Each	21,937	23,200	24,350	24,350
21	Providing C.I Sluice Valve heavy pattern (test pressure 21.0Kg/Sq. Cosin or 300 Lbs / Sq. inch) imported 12" dia	1.00	No	78,000	Each	78,000	82,300	86,600	86,600
22	Fixing of Sluice Vavel with 2-Cast Iron Tail Piece one end flange and other with socket including the cost of nuts, bolts rubber packing labour etc complete 12" dia	2.00	Nos	3,821	Each	7,642	4,100	4,250	8,500
	TOTAL QUOTED / CORRECTED COST					946,994	998,650		1,051,800

 (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

ATTENDANCE REPORT

Name of Work

overhauling of 3-Phase A-C Electric
motor Type ALP-IMP-4-314-4 AAGY-
200H.P/300-volts 11C RIM Replacement
Ball Bearing valves and MFG/Fixing
short Bowl Impeller cast iron wearing rings
ETC of (DW) Pump set No. 2 at NER(P/S) old

Date of Opening

26-12-2016

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

S.No	Name of Contractor	Signature
1	M/S Riaz & Co =	Riaz
②	M/S Saim & Co.	Saim

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

No. RE/NEK(P&F)Old/WO/2016-17/70

Dated: 13/2/2017

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


WORK ORDER

Subject:- ENGINEERING SERVICING / RECONDITIONING I/C REPLACEMENT OF ALL MOVING AND FIXING CONTACTS OF STAR DELTA STARTER L.T. PANEL MOTOR NO.1 AND REPLACEMENT OF BALL BEARINGS RELAY AND AMMETER AT N.E.K. (PUMPING STATION) OLD, KW&SB

Ref.: Your Tender Dated: 26.12.2016

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.9,98,930/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.9,98,930/= (Rupees Nine Lac Ninety Eight Thousand Nine Hundred Thirty only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6343-25 for the year 2016-2017.

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


Resident Engineer
N.E.K.(P&F) OLD Div.
K.W.& S.B.

Copy to:-

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

- 1) NAME OF THE ORGANIZATION / DEPT. KWESB.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt DPJ
- 3) TITLE OF CONTRACT Eng. Servicing. Rec. modification
- 4) TENDER NUMBER Replacement of all motor vehicle
- 5) BRIEF DESCRIPTION OF CONTRACT 02. Two
- 6) FORUM THAT APPROVED THE SCHEME Star Delta starter. L.T. Panel/Motor No. 1 & Replacement
- 7) TENDER ESTIMATED VALUE M.D. KWESB.
- 8) ENGINEER'S ESTIMATE Rs 990,419 -
(For civil works only) all
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 998,930 -
- 10) TENDER OPENED ON (DATE & TIME) 26-12-2016.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02. Two
(Attach list of buyers)
- 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)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Saimco
- 16) CONTRACT AWARD PRICE Rs 998,930 -
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION POINT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 01 M/S Saimco. CO - 998930 -
02 R/S S. CO Rs 1080250

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

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

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 SPPRA S.No. 3073
ID _____
No

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

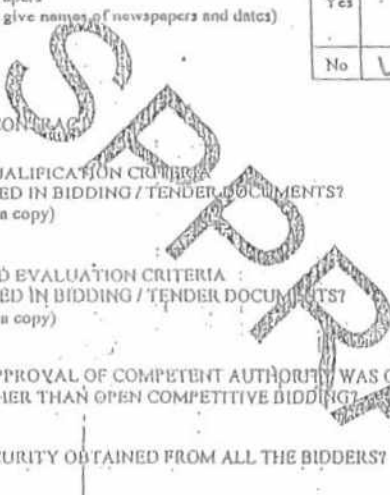
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

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 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"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL 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 ABROAD:
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: RB/NEK (P&F) Old (W0/2016-17

Signature & Official Stamp of Authorized Officer

M. M. Badar-ur-Raq
Resident Engineer
NEK (P&F) Old
K. B. & S. B.

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/2017/06
Dated: 03-02-2017

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- ENGINEERING SERVICING / RE-CONDITIONING I/C REPLACEMENT OF ALL MOVING AND FIXING CONTACTS OF STAR DELTA STARTER L.T. PANEL MOTOR NO.01 AND REPLACEMENT OF BALL BEARINGS RELAY AND AMMETER AT N.E.K. (PUMPING STATION) OLD, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-25/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,98,930/= (Rupees Nine Lac Ninety Eight Thousand Nine Hundred Thirty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-36/N and financially concurred by Finance Department, KW&SB vide Para-39 to 48/N duly approved by M.D., KW&SB vide Para-50/N. The expenditure is chargeable to B.G. No.6343-25 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.9,98,930/= 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) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,500/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-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:-

ENGINEERING SERVICING / RECONDITIONING I/C REPLACEMENT OF ALL MOVING AND FIXING CONTACTS OF STAR DELTA STARTER L.T. PANEL MOTOR NO.1 AND REPLACEMENT OF BALL BEARINGS RELAY AND AMMETER AT N.E.K. (PUMPING STATION) OLD, KW&SB.

(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	Overhauling of 355KW 3-Phase AC Motor. Scope of work as under: a). Removal of coupling from Motor shaft. b).Initial testing and dismantling of Motor. c).Washing / Cleaning of winding with specials cleaning agent C.T.C. d).Drying winding at 110°C temperature. e).Testing of winding, before impregnation. f).Impregnation of winding with Class 'F' insulation and drying. g).Complete checking & balancing of rotor after de-carbonize. h).Drying, heating of motor and rotor. i).De-carbonizing and cleaning of all three phase connection lead of motor. j).De-carbonized, cleaning of all three rotor leads i/c re-taping H.T. Class tape both ends points (06 Points) having length 6" each. k).Cleaning and replacement of L.T. Panel connection for motor. l).Assembly of all parts with new Sets. m).Cleaning and points of all parts. n).Static testing & painting of all parts. i). Charging of Painter ii). Transportation charges Two times.	222700/2		Job	222700/2
2.	01No.	P/F Ball Bearing No.6324 M/C3 in SKF Brand for motor. Scope of Work :-	87380/2		Each	87380/2
a).	01No.	Vibration Analysis Services fee.	35300/2		Each	35300/2
b).	01No.	Dynamic Balancing Services fee.	40800/2		Each	40800/2
c).	01No.	Service fee for Laser alignment / checking.	29600/2		Each	29600/2
d).	01No.	Service fee for Bearing Mounting / dis-mounting.	20300/2		Each	20300/2
e).	01No.	Weight / Shims / Lubricants of SKF charges.	16100/2		Each	16100/2
3.	01No.	P/F Ball Bearing No.7324 BCBM, in SKF Brand for Motor. Scope of work:-	148000/2		Each	148000/2

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
a).	01No.	Vibration Analysis Services fee.	45400/2		Each	45400/2
b).	01No.	Dynamic balancing Services fee.	92000/2		Each	92000/2
c).	01No.	Service fee for laser alignment / checking.	85700/2		Each	85700/2
d).	01No.	Service fee for Bearing Mounting / dis-mounting.	35300/2		Each	35300/2
e).	01No.	Weight / Shims / Lubricants of SKF charges.	17100/2		Each	17100/2
4.	01No.	Repairing & Reconditioning of being housing re-metalling, turning, machining and facing to the connect size etc. size : O.D.=360mm, I.D.=260mm & Depth 75mm.	34000/2		Each	34000/2
5.	01Job	Repairing & Reconditioning i/c replacement all moving and fixing Contacts of AEG Star Delta Starters of L.T. Panel for 475Hp Electric Motor as required and as per instruction of Engineer incharge.	40850/2		Job	40850/2
6.	01No.	Providing and Fixing Overload Relay for size 11 & above Model FT-300 as required and as per instruction of Engineer incharge.	47400/2		Each	47400/2
7.	01No.	Providing & Fixing Ammeter Size 96/96mm direct 15A, 50A, 60A & 100A as required & as instruction of E/incharge.	1000/2		Each	1000/2

Total: Rs: 998930/2

Badar-ul-Haq
Resident Engineer
Resident Engineer
K.W.&S.B

I/We hereby quoted Rs. 998930/2 (Rupees

NINE lac NINETY Eighty
Thousand NINE Hundred Threety only

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

M/S SAIM & CO.

Proprietor

Signature of Contractor
With name of firm & Seal

Address M/S Saim & Co.

Contact # 0345-2368946

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER

2. Rate Quoted @ Rs 998930

3. Cutting or Over Writing is not Found / Found

4. Pay Order Attached / Not Attached

P.O. No. 02514249 Dt: 21-12-16 Rs 20,000

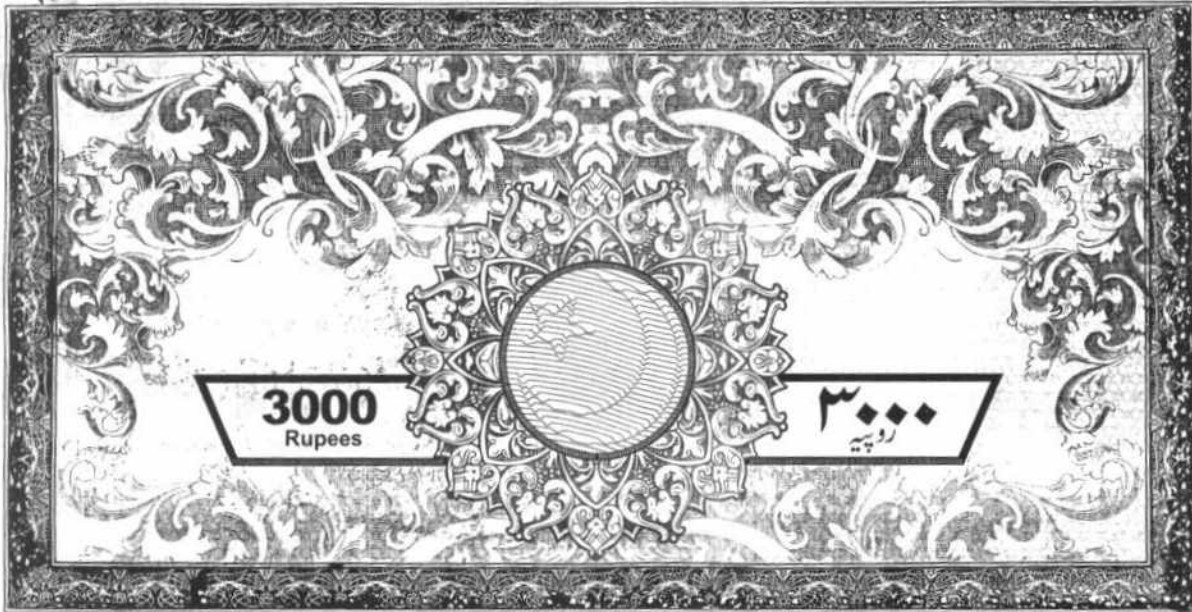
[Signature]
D.A.O.(Circle)
Member/Sect.

[Signature]
Addit. Director
Internal Audit. (KMC)

[Signature]
SE (KMC)
Member

[Signature]
SE (P&F/H)
Member

[Signature]
Dir (D&E)
Convener



STAMP OFFICE CITY COURT, KARACHI.

Issued to Nadeem A. Mughal

CNIC No. 2-18285

V.I. S.R. No. 6 Dt. 31-1-17

On behalf of chaitan No. 182 Dt. 31-1-17

for the purpose of 81

Entry No. 6 Dt. 31-1-17

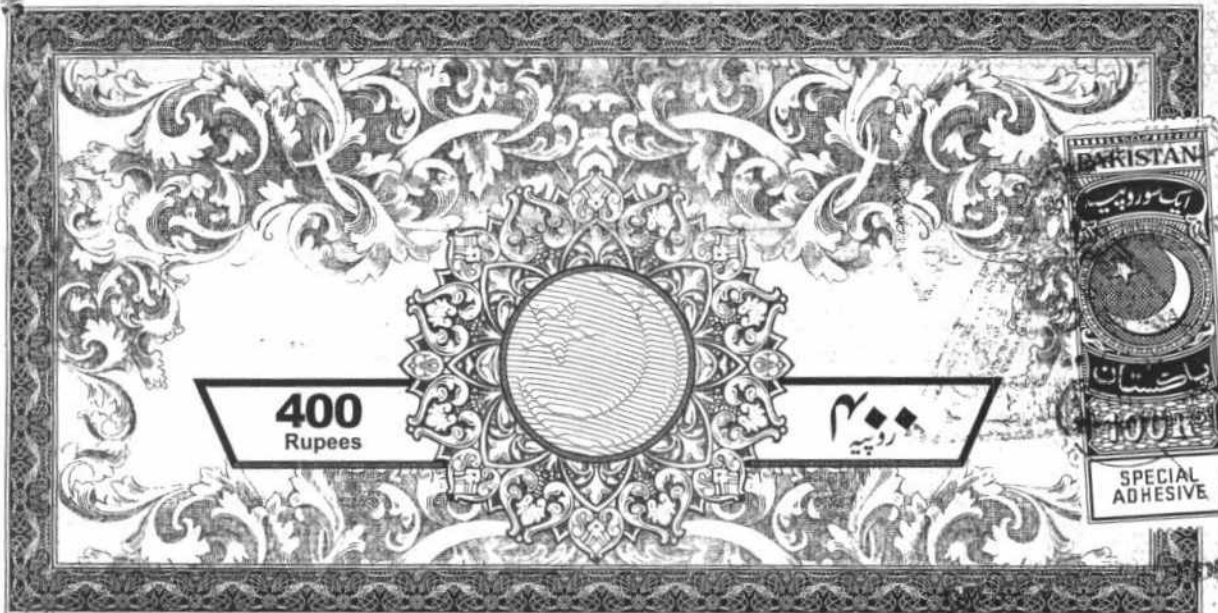
(RUPEES THREE THOUSAND ONLY)

AGREEMENT

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

This agreement made on this 13 day of Feb 2017, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-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: 26.12.2016 for the work of "ENGINEERING SERVICING / RECONDITIONING I/C REPLACEMENT OF ALL MOVING AND FIXING CONTACTS OF STAR DELTA STARTER L.T. PANEL MOTOR NO.1 AND REPLACEMENT OF BALL BEARINGS RELAY AND AMMETER AT N.E.K. (PUMPING STATION) OLD, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,98,930/= (Rupees Nine Lac Ninety Eight Thousand Nine Hundred Thirty only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-36/N and financially concurred by the Finance Department, KW&SB vide Para-39 to 48/N duly approved by the Managing Director, KW&SB vide Para-50/N as per Contractor's quoted amount, the amount put to tender. According 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.



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

3 1 JAN 2017

1 FEB 2017

Q.No. 13545

SYED ZAHID ALI
ADVOCATE L. No: 4397

Through: _____
Purpose: _____
Value: Rs. _____
Stamp Vendo: _____
Not For Use: _____
Under Full Responsibility of _____

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

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 13 day Feb, 2017.


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


RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) OLD DIVISION,
KW&SB


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


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

WITNESSES:

1. Basel
New Universal Electric
2. S.S.A Ent

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 / DEPT. KW&SB.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt DTP.
- 3) TITLE OF CONTRACT over haulings of 3. Phase A.C.
- 4) TENDER NUMBER ETC P/C No. 17/19 No. 17MP.
- 5) BRIEF DESCRIPTION OF CONTRACT Replacement Ball Bearing Valves and MFG
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW&SB
- 7) TENDER ESTIMATED VALUE Rs 946,994.-
- 8) ENGINEER'S ESTIMATE (For civil works only) NIL
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs. 998,650 =
- 10) TENDER OPENED ON (DATE & TIME) 26-12-16 -
- 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) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Saim & Co -
- 16) CONTRACT AWARD PRICE Rs 998,650 =
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1. M/S Saim & Co - Rs 998,650
2. M/S Pigeon & Co - Rs 1,051,800

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

- | | | |
|---|-------------------------------------|----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | Domestic/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-KWESB

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 SPPRA-S.No.30713
1-D
No

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

Yes
No

22) NATURE OF CONTRACT Unaided Int.

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 Consultants)

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 EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed 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"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A ROAD:
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: RE/NEK (P&F) Old / Wo-16-17

Signature & Official Stamp of Authorized Officer

Badar-ul-Jag
Resident Engineer
NEK (P&F) Old
K.W. & S.B.

DT -

FOR OFFICE USE ONLY

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

No. RE/NEK(P&F)Old/WO/2016-17/69

Dated: 13/2/ 2017

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

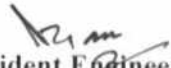
WORK ORDER

Subject:- OVERHAULING OF 3-PHASE A.C. ELECTRIC MOTOR TYPE NO.IMP4.314-4 AA64.200H.P/380 VOLTS I/C R/M REPLACEMENT BALL BEARINGS, VALVES AND MFG./FIXING SHAFT, BOWL, IMPELLER, CAST IRON WEARING RINGS ETC. OF (DWT) PUMP SET NO.2 AT N.E.K. (PUMPING STATION) OLD, KW&SB

Ref.: Your Tender Dated: 26.12.2016

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.9,98,650/= instead of your quoted amount Rs.9,98,640/= has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.9,98,650/= (Rupees Nine Lac Ninety Eight Thousand Six Hundred Fifty only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6343-21 for the year 2016-2017.

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


Resident Engineer
N.E.K.(P&F) OLD Div.
K.W.& S.B.

Copy to:-

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



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/2017/05
Dated: 03-02-2017.

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- OVERHAULING OF 3 PHASE A.C ELECTRIC MOTOR TYPE NO.IMP4.314-4 AA64.200H.P/380 VOLTS I/C R/M REPLACEMENT BALL BEARINGS, VALVES AND MFG./FIXING SHAFT, BOWEL IMPELLER, CAST IRON WEARING RINGS ETC. OF (DWT) PUMP SET NO.02 AT N.E.K. (PUMPING STATION) OLD, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-26/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,98,650/= (Rupees Nine Lac Ninety Eight Thousand Six Hundred Fifty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-36/N and financially concurred by Finance Department, KW&SB vide Para-39 to 48/N, duly approved by M.D., KW&SB vide Para-50/N. The expenditure is chargeable to B.G. No.6343-21 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.9,98,650/= 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) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,500/= @ 0.35% of sanctioned cost which should be produced by you.

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

N A M E O F W O R K :-

OVERHAULING OF 3-PHASE A.C. ELECTRIC MOTOR TYPE
NO.IMP4.314-4 AA64.200H.P/380 VOLTS I/C R/M REPLACEMENT BALL
BEARINGS, VALVES AND MFG./FIXING SHAFT, BOWL, IMPELLER,
CAST IRON WEARING RINGS ETC. OF (DWT) PUMP SET NO.2 AT
N.E.K. (PUMPING STATION) OLD, KW&SB.

(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.	200Hp	Servicing and Varnishing of 150 KW Electric motor 3-Phase A.C. with complete varnishing and baking i/c testing of load.	95/2		Hp	18990/2
2.	01No.	P/F Roller Bearing No. NU-319 ECM/C ³ , in SKF Brand for Motor. Scope of work:-	81550/2		Each	19000 81550/2
a).	01No.	Vibration Analysis Services fee.	58000/2		Each	58000/2
b).	01No.	Dynamic Balancing Services fee.	79000/2		Each	79000/2
c).	01No.	Service fee for Laser alignment / checking.	89500/2		Each	89500/2
d).	01No.	Service fee for Bearing Mounting / dis-mounting.	39000/2		Each	39000/2
e).	01No.	Transportation charges of all equipment.	26300/2		Each	26300/2
f).	01No.	Weight / Shims / Lubricants of SKF charges.	20000/2		Each	20000/2
3.	01No.	P/F Ball Bearing No.6322 M/C ³ , in SKF Brand for Motor. Scope of work:-	90500/2		Each	90500/2
a).	01No.	Vibration Analysis Services fee.	10500/2		Each	10500/2
b).	01No.	Dynamic balancing Services fee.	42000/2		Each	42000/2
c).	01No.	Service fee for laser alignment / checking.	26200/2		Each	26200/2
d).	01No.	Service fee for Bearing Mounting / dis-mounting.	12600/2		Each	12600/2
e).	01No.	Weight / Shims / Lubricants of SKF charges.	8500/2		Each	8500/2
4.	01No.	Repairing of Bearing housing re-metalling, turning, machining etc. complete size OD = 200mm, ID = 160mm depth = 55mm	14500/2		Each	14500/2
5.	01No.	Repairing of Bearing housing re-metalling, turning, machining etc. complete size OD = 240mm, ID = 180mm depth = 55mm	14500/2		Each	14500/2

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
6.	01No.	Manufacturing & fixing of 200Hp Electric Motor connection plate complete in all respect and as per direction of Engineer incharge.	9500/2		Each	9500/2
7.	01No.	Providing & Fixing Circuit Breaker 630Amp. TP Setting 400-680Amp. (XS-630 CJ) on prepared board as required.	65000/2		Each	65000/2
8.	02Nos.	Providing & Fixing Magnetic Contactor FC-160 as required and as per instruction of Engineer incharge.	43200/2		Each	86400/2
9.	01No.	Dismantling & reassembling of Deep Well Turbine (DWT) Pump.	5100/2		Each	5100/2
10.	01No.	Manufacturing. & Providing of Carbon Steel Top Shaft for Pump type B16D having size length 8" dia 45mm threading, polishing, through as required making key and chuck nut as per direction of E/I.	7000/2		Each	7000/2
11.	01No.	Mfg. & Providing of Carbon Steel Column Shaft for Pump type B16D having size length 10 dia 45mm threading, polishing as per direction of E/I.	9200/2		Each	9200/2
12.	01No.	Mfg. & Providing of Stainless Steel Pump Shaft for Pump type B16D having size length 5'-8", dia 45mm . threading, polishing, throughing as required and as per direction of E/I.	8500/2		Each	8500/2
13.	02Nos.	Manufacturing & Providing of Gun Metal Sand Guard for Pump type B16D.	2000/2		Each	4000/2
14.	03Nos.	Manufacturing & Providing of Gun Metal Bowl Sleeve for Pump type B16D.	1700/2		Each	5100/2
15.	03Nos.	Manufacturing & Providing of Cast Iron Wearing Rings for Pump type B16D.	2000/2		Each	6000/2
16.	03Nos.	Manufacturing & Providing of Stainless Steel Clamping Sleeve for Pump type B16D.	2000/2		Each	6000/2
17.	02Nos.	Manufacturing & Providing of Gun Metal Bearing Sleeve for Pump type B16D.	2000/2		Each	4000/2
18.	03Nos.	Mfg. & Providing of Bronze Impeller of Pump type B16D.	10300/2		Each	30900/2
19.	02Nos.	Mfg. & supplying of Stainless Steel Strainer inside 250mm, height 300mm Thickness 5mm for (DWT) Pump	3300/2		Each	6600/2
20.	01No.	Reflex Valve heavy pattern (Test pressure 21.0Kg./Sq. Cosin or 300Lbs/Sq. inch) Imported. 12" dia.	23200/2		Each	23200/2

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
21.	01No.	Providing C.I. Sluice Valve heavy pattern (Test pressure 21.0Kg./Sq. Cosin or 300Lbs/Sq. Inch) Imported. 12" dia.	82300/2			82300/2
22.	02Nos.	Fixing of Sluice Valve with 2-Cast iron Tail Piece one end flange and other with socket including the cost of nuts, bolts, Rubber packing Labour etc. complete. 12" dia.	4100/2		Each	8200/2

Total: Rs: 998640/2
998650

Badar-ul-Haq
 Resident Engineer
 NER (P&F) Old
 KW&S.B

I/We hereby quoted Rs. 998640/2 (Rupees
NINE LAC NINETY EIGHT THOUSAND
SIX HUNDRED FORTY ONLY

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

Signature of Contractor *[Signature]*
 With name of firm & Seal
 Address M/S Saim & Co.
0345-2368946
 Contact # M/S SAIM & CO.

Proprietor

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
 2. Rate Quoted @ Rs 998640
 3. Cutting or Over Writing is not Found / Found
 4. Pay Order Attached / Not Attached
- P.O. No. 02514248 Dt: 21-12-16 Rs. 20,000

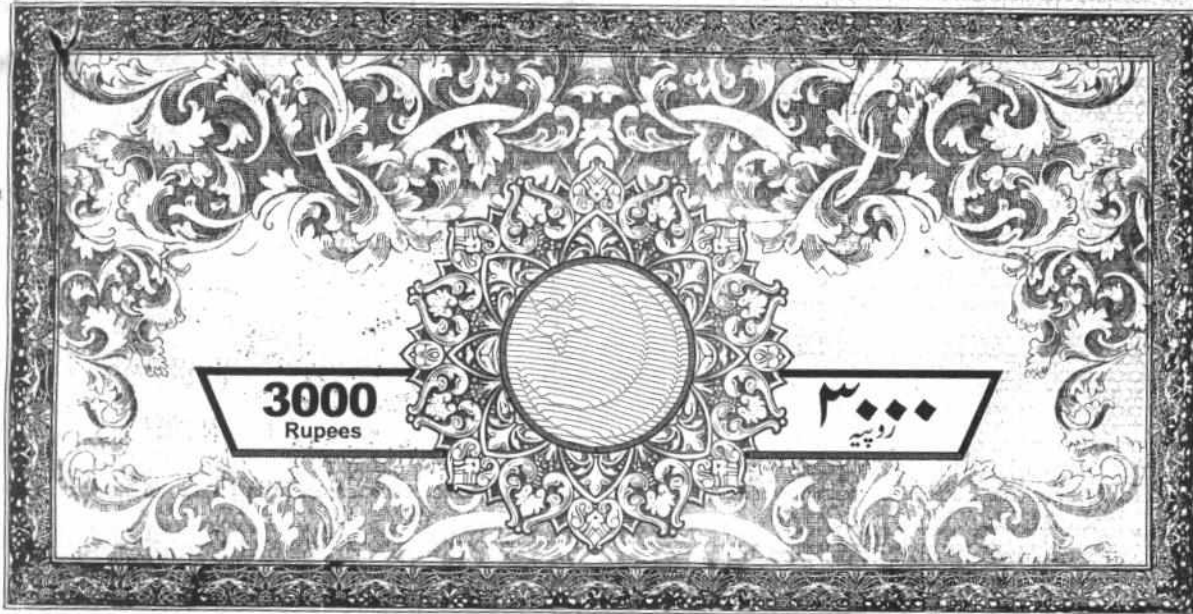
[Signature]
 D.A.O. (Circle)
 Member/Sect.

[Signature]
 Addt. Director
 Internal Audt. (KMC)
 Member

[Signature]
 SE (KMC)
 Member

[Signature]
 SE (P&F) II
 Member

[Signature]
 Dir (D&E)
 Convener



STAMP OFFICE CITY COURT, KARACHI.

Issued to Nadir Ahmad

CNIC No. 6-18288

Vide D.S.R. No. 6 Dt. 31-1-17

On behalf of challan No. 162 Dt. 31-1-17

for the purpose of 21

Entry No. 6 Dt. 31-1-17

(RUPEES THREE THOUSAND ONLY)

[Signature]
 Gen. Officer

AGREEMENT

Between

M/s. Saim & Co.,

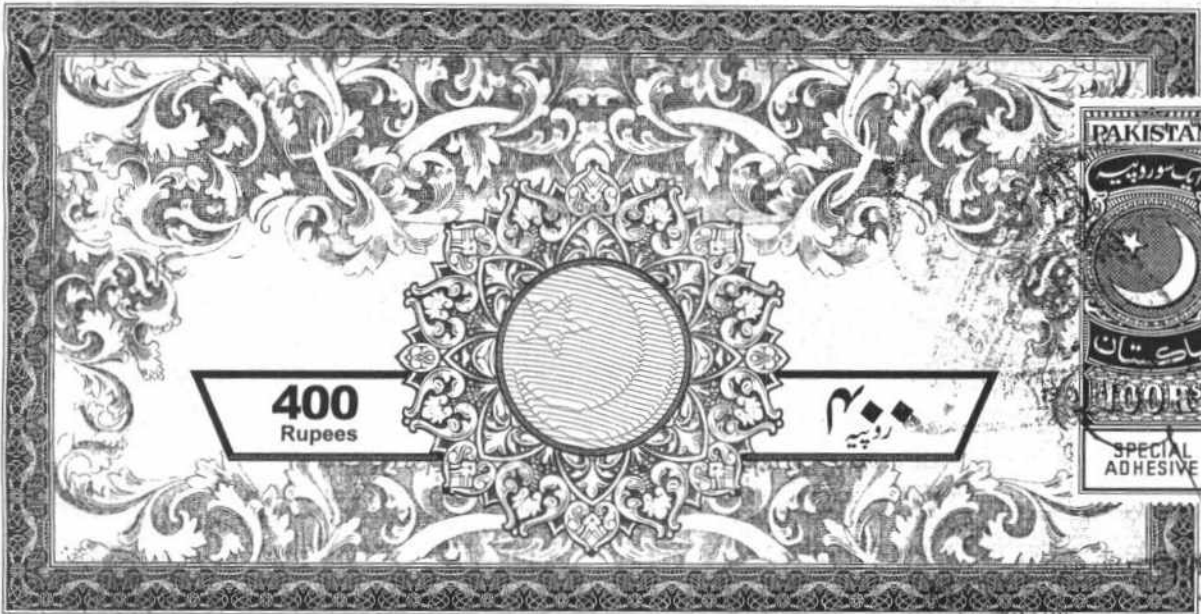
and

Karachi Water & Sewerage Board.

This agreement made on this 13- day of Feb- 2017, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-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: 26.12.2016 for the work of "OVERHAULING OF 3-PHASE A.C. ELECTRIC MOTOR TYPE NO.IMP4.314-4 AA64.200H.P/380 VOLTS I/C R/M REPLACEMENT BALL BEARINGS, VALVES AND MFG./FIXING SHAFT, BOWL, IMPELLER, CAST IRON WEARING RINGS ETC. OF (DWT) PUMP SET NO.2 AT N.E.K. (PUMPING STATION) OLD, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,98,650/= (Rupees Nine Lac Ninety Eight Thousand Six Hundred Fifty only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-36/N and financially concurred by the Finance Department, KW&SB vide Para-39 to 48/N duly approved by the Managing Director, KW&SB vide Para-50/N instead of Contractor's quoted amount Rs.9,98,640/=, 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.

[Signature]



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

(NUMBER FOUR HUNDRED ONLY) Karachi

01 FEB 2017

Stamp No. 3546 DATE 31 JAN 2017
Through SYED ZAHID ALI
Purpose ADVOCATE L. No: 4397
Value Rs.
Stamp Vendor's Signature
Not For Use: Free Will & Divorce Deed
Vendor Not Responsible For Fake Documentation

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

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 13 day Feb, 2017.

[Signature]
M/s. Saim & Co.,
(Contractor)

[Signature]
RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) OLD DIVISION,
KW&SB

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

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

WITNESSES:

1. *[Signature]*
2. *[Signature]*
New Universal Electric S.S.A. Ent.