## ATTENDANCE SHEET

Name of Works:

COMPLETE SERVICING / VARNISHING 150 KW / 1486 RPM MOTOR (MADE BY SIEMENS AND OVERHAULING OF DEEP WELL TURBINE) KSB PUMP SET NO.3 I/C REPLACEMENT OF DEFECTIVE (ELECTRICAL / MECHANICAL) PARTS AT N.E.K. PUMP HOUSE (OLD).

VENUE:

Director (Design & Estimate), KW&SB office at Gulshan-e-Iqbal Block-18,

Karachi

Date

13.12.2016 at 02:30 P.M.

## CONTRACTORS / FIRMS / BIDDERS

S.NO.	NAME OF FIRMS / BIDDERS	CONTACT NO.	SIGNATURE
ν	Arham Enterpolo		uzall
24	S.I.M Enterprises		Jan )
-			7
		/	
			,

## ATTENDANCE SHEET

Name of Works:

ESSENTIAL WORK OF ENGINEERING SERVICING / VARNISHING 355 KW / 745 RPM MOTOR (MADE BY AEG GERMANY) NO.2 & REPLACEMENT OF BALL BEARINGS AT N.E.K. (P&F) OLD, KW&SB.

VENUE:

Director (Design & Estimate), KW&SB office at Gulshan-e-Iqbal Block-18,

Karachi

Date

13.12.2016 at 02:30 P.M.

## CONTRACTORS / FIRMS / BIDDERS

S.NO.	NAME OF FIRMS / BIDDERS	CONTACT NO.	SIGNATURE
ッ	AL Rehman Col. So	codder	and
4	AL Rehman c. d. So A. a contactor		Soulias
		1	
			è.

## WIT No.SPPRA Serial No.30561

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

Description of work: COMPLETE SERVICING / VARNISHING OF 150 KW / 1486 RPM MOTOR (MADE BY SIEMENS AND OVERHAULING OF DEEP WELL TURBINE) KSB PUMP SET NO.3 I/C REPLACEMENT OF DEFECTIVE (ELECTRICAL / MECHANICAL) PARTS AT N.E.K PUMP HOUSE OLD.

Date of Opening:

13-12-2016

## BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

		Bidders	s' Name
S. No.	Eligibility / Qualification Criteria	M/s.S.I.M Enterprises	M/s.Arham Enterprises
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 (N.E.K) P&F Member / Secretary

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

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

(Magsodd Ahmed Shaikh) Superintending Engineer (KMC) Member

(Saleem Ahmed) Director (Design & Estimate)

## IT Sr. No. SPPRA Serial No.30561

Method of Procurement:

Single Stage Single Envelope.

Name of Work:

COMPLETE SERVICING / VARNISHING OF 150 KW / 1486 RPM MOTOR (MADE BY SIEMENS AND OVERHAULING OF DEEP WELL TURBINE) KSB PUMP SET NO.3 I/C REPLACEMENT OF DEFECTIVE (ELECTRICAL / MECHANICAL) PARTS AT N.E.K PUMP HOUSE OLD.

## MINUTES OF BID OPENING MEETING.

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

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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.S.I.M Enterprises	Rs.9,98,670/-	Rs.20,000/-	P.O # 15816705 dt:07-12-2016 from HBL Pak Colony Branch Karachi
	M/s.Arham Enterprises	Rs.9,99,970/-	Rs.20,000/-	P.O # 02675769 dt:13-12-2016 from Bank Al Habib Ltd. Dastagir 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 (N.E.K) P&F

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)



## 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.30561 I.D No
3	Tender Description/Name of Work/Item:	COMPLETE SERVICING / VARNISHING OF 150 KW / 1486 RPM MOTOR (MADE BY SIEMENS AND OVERHAULING OF DEEP WELL TURBINE) KSB PUMP SET NO.3 I/C REPLACEMENT OF DEFECTIVE (ELECTRICAL / MECHANICAL) PARTS AT N.E.K PUMP HOUSE OLD.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	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):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	13-12-2016

## 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.S.I.M Enterprises	Rs.9,98,670/-	1 <sup>st</sup> Lowest	@0.051% Below	Pay Order and other documents are available. P.O # 15816705 dt:07-12- 2016 Rs.20,000/- from HBL Pak Colony Branch Karachi	Substantially
2.	M/s.Arham Enterprises	Rs.9,99,970/-	2 <sup>nd</sup> Lowest	@0.079% Above	Pay Order and other documents are available. P.O # 02675769 dt:13-12- 2016 Rs.20,000/-from Bank Al Habib Ltd. Dastagir 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.S.I.M Enterprises declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

(Jawaid Ali Kamboh) D.A.O (N.E.K) P&F 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)

## COMPARATIVE STATEMENT

Name of Work: COMPLETE SERVICING / VARNISHING OF 150 KW / 1486 RPM MOTOR (MADE BY SIEMENS AND OVERHAULING OF DEEP WELL TURBINE) KSB PUMP SET NO.3 I/C REPLACEMENT OF DEFECTIVE (ELECTRICAL / MECHANICAL) PARTS AT N.E.K PUMP HOUSE OLD.

	Servicing and Varnishing of 150 KW Electric motor 3-Phase A.C. with complete varnishing and baking i/c testing of load.  P/F Roller Bearing No. NU-319 ECM/C³, in SKF Brand for Motor. Scope of work:-  Vibration Analysis Services fee.  Dynamic Balancing Services fee.  Service fee for Laser alignment / checking.  Service fee for Bearing Mounting / dis-mounting.  Transportation charges of all equipment.  Weight / Shims / Lubricants of SKF charges.  P/F Ball Bearing No.6322 M/C³, in SKF Brand for Motor.  Scope of work:-	Quantity 200.00 F 1.00 P 1.00 P 1.00 P 1.00 P 1.00 P 1.00 P	K N N N N N N N H	Rate 90.00 77300.00 55000.00 75000.00 85000.00 37000.00 19000.00	Per P/Hp Each Each Each Each Each Each Each	Amount 18,000.00 77,300.00 55,000.00 75,000.00 85,000.00 37,000.00 19,000.00	77,300 55,000 75,000 85,000 37,000 25,000	te Amount 90 18,000.00 90 77,300.00 000 55,000.00 000 75,000.00 000 85,000.00 000 37,000.00 000 25,000.00 000 19,000.00	Rate 91 77,300 55,000 75,000 85,000 37,000 25,000	te Amount 91 18,200.00 90 77,300.00 00 55,000.00 00 75,000.00 00 85,000.00 00 37,000.00 00 25,000.00 00 19,000.00
	omplete varnishing and baking i/c testing of load.  Bearing No. NU-319 ECM/C³, in SKF Brand for pe of work:-  Inalysis Services fee.  alancing Services fee.  for Laser alignment / checking.  for Bearing Mounting / dis-mounting.  ion charges of all equipment.  iims / Lubricants of SKF charges.  earing No.6322 M/C³, in SKF Brand for Motor.  ork:-	200.00 1.00 1.00 1.00 1.00 1.00 1.00	2 2 2 2 2 2 2 2 3 3 4 4 4 4 4 4 4 4 4 4	90.00 77300.00 55000.00 75000.00 85000.00 85000.00 19000.00	P/Hp Each Each Each Each Each Each Each Each	18,000.00 77,300.00 55,000.00 75,000.00 85,000.00 37,000.00 19,000.00	90 77,300 55,000 75,000 85,000 85,000 25,000 19,000	18,000.00 77,300.00 55,000.00 75,000.00 85,000.00 37,000.00 25,000.00 19,000.00	91 77,300 55,000 75,000 85,000 37,000 25,000 19,000	18,20 77,30 55,00 75,00 85,00 37,00 25,00 19,00
	Bearing No. NU-319 ECM/C³, in SKF Brand for pe of work:-  Inalysis Services fee.  alancing Services fee.  for Laser alignment / checking.  for Bearing Mounting / dis-mounting.  tion charges of all equipment.  itims / Lubricants of SKF charges.  earing No.6322 M/C³, in SKF Brand for Motor.  ork:-	1.00 1.00 1.00 1.00 1.00 1.00 1.00	2 2 2 2 2 2 2 3 5 <del>2</del>	90.00 77300.00 55000.00 75000.00 85000.00 37000.00 19000.00	Each Each Each Each Each Each Each Each	18,000.00 77,300.00 55,000.00 75,000.00 85,000.00 37,000.00 25,000.00 19,000.00	90 77,300 55,000 75,000 85,000 37,000 25,000 19,000	18,000.00 77,300.00 55,000.00 75,000.00 85,000.00 37,000.00 25,000.00 19,000.00	91 77,300 55,000 75,000 85,000 85,000 37,000 19,000	77,30 55,00 75,00 75,00 37,00 37,00 25,00
	Bearing No. NU-319 ECM/C³, in SKF Brand for pe of work:-  \text{vnalysis Services fee.}  \text{alancing Services fee.}  \text{for Laser alignment / checking.}  \text{for Bearing Mounting / dis-mounting.}  \text{ion charges of all equipment.}  \text{ions / Lubricants of SKF charges.}  \text{earing No.6322 M/C³, in SKF Brand for Motor.}  \text{ork:-}	1.00 1.00 1.00 1.00	2 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	77300.00 55000.00 75000.00 85000.00 37000.00 19000.00	Each Each Each Each Each Each Each Each	77,300.00 55,000.00 75,000.00 85,000.00 37,000.00 25,000.00 19,000.00	77,300 55,000 75,000 85,000 85,000 25,000 19,000	77,300.00 55,000.00 75,000.00 85,000.00 37,000.00 25,000.00 19,000.00	77,300 55,000 75,000 85,000 37,000 25,000 19,000	77,31 55,00 75,00 85,00 37,00 19,00
	hnalysis Services fee.  alancing Services fee. for Laser alignment / checking. for Bearing Mounting / dis-mounting. ion charges of all equipment. iims / Lubricants of SKF charges. earing No.6322 M/C³, in SKF Brand for Motor. ork:-	1.00 1.00 1.00 1.00	2         2         3	77300.00 55000.00 75000.00 85000.00 37000.00 25000.00 19000.00	Each Each Each Each Each Each Each Each	77,300.00 55,000.00 75,000.00 85,000.00 37,000.00 19,000.00	77,300 55,000 75,000 85,000 85,000 37,000 25,000 19,000	77,300.00 55,000.00 75,000.00 85,000.00 37,000.00 19,000.00	77,300 55,000 75,000 85,000 37,000 25,000 19,000	77,3 55,0 75,0 85,0 37,0 25,0
	alancing Services fee.  alancing Services fee.  for Laser alignment / checking.  for Bearing Mounting / dis-mounting.  tion charges of all equipment.  nims / Lubricants of SKF charges.  tearing No.6322 M/C³, in SKF Brand for Motor.  ork:-	1.00	2         2         3	55000.00 75000.00 85000.00 37000.00 25000.00 19000.00	Each Each Each Each Each Each Each	55,000.00 75,000.00 85,000.00 37,000.00 19,000.00	55,000 75,000 85,000 37,000 25,000 19,000	55,000.00 75,000.00 85,000.00 37,000.00 25,000.00 19,000.00	55,000 75,000 85,000 37,000 25,000	55,0 75,0 85,0 37,0 25,0
	alancing Services fee.  for Laser alignment / checking. for Bearing Mounting / dis-mounting. ion charges of all equipment. iims / Lubricants of SKF charges. earing No.6322 M/C³, in SKF Brand for Motor. ork:-	1.00	N	75000.00 85000.00 37000.00 25000.00 19000.00	Each Each Each Each Each Each	75,000.00 85,000.00 37,000.00 25,000.00 19,000.00	75,000 85,000 37,000 25,000 19,000	75,000.00 85,000.00 37,000.00 25,000.00 19,000.00	75,000 85,000 37,000 25,000 19,000	75,0 85,0 37,0 25,0
	for Laser alignment / checking.  for Bearing Mounting / dis-mounting.  tion charges of all equipment.  nims / Lubricants of SKF charges.  tearing No.6322 M/C³, in SKF Brand for Motor.  ork:-	00.1 00.1 00.1 00.1	8 8 8 8 8	85000.00 37000.00 25000.00 19000.00	Each Each Each Each	85,000.00 37,000.00 25,000.00 19,000.00	85,000 37,000 25,000 19,000	85,000.00 37,000.00 25,000.00 19,000.00	85,000 37,000 25,000 19,000	85,0 37,0 25,0 19,0
	for Bearing Mounting / dis-mounting. ion charges of all equipment. iims / Lubricants of SKF charges. earing No.6322 M/C³, in SKF Brand for Motor. ork:-	1.00	8 8 8 8	37000.00 25000.00 19000.00	Each Each Each	37,000.00 25,000.00 19,000.00	37,000 25,000 19,000	37,000.00 25,000.00 19,000.00	37,000 25,000 19,000	37,0 25,0 19,0
	tion charges of all equipment.  nims / Lubricants of SKF charges.  learing No.6322 M/C <sup>3</sup> , in SKF Brand for Motor.  ork:-	1.00	8 8 8 8	25000.00 19000.00	Each Each Each	25,000.00	25,000	25,000.00 19,000.00	25,000 19,000	25,0
	nims / Lubricants of SKF charges.  Rearing No.6322 M/C³, in SKF Brand for Motor.  ork:-	1.00	8 8 8	19000.00	Each Each	19,000.00	19,000	19,000.00	19,000	19,00
	earing No.6322 M/C <sup>3</sup> , in SKF Brand for Motor.	1.00	No	07010 00	Each	00 000 20	27.000	00 008 58		
	ork:-	1.00	No	0000000	Each	00 010 00	2000	00 008 58	I K K K K	
	Angel longer		11.	85848.00		00,040,00	85,800	02,000.00	85,800	85.800.00
	Vibration Analysis Services fee.	1.00	NO	10000.00	Each	10,000.00	10,000	10,000.00	10,000	10.000.00
	Dynamic balancing Services fee.	1.00	No	40000.00	Each	40,000.00	40,000	40,000.00	40,000	40,000.00
	Service fee for laser alignment / checking.	1.00	No	25000.00	Each	25,000.00	25,000	25,000.00	25,000	25,000.00
	Service fee for Bearing Mounting / dis-mounting.	1.00	No	12000.00	Each	12,000.00	12,000	12,000.00	12,000	12,000.00
	Weight / Shims / Lubricants of SKF charges.	1.00	No	8000.00	Each	8,000.00	8,000	8,000.00	8,000	8,000.00
	Repairing of Bearing housing re-metalling, turning, machining etc.	1 00	No.	00 00751	Eash	700 00	12 700	20000	700	5
	Repairing of Bearing housing re-metalling, turning, machining etc.		:		1	10,700,00	2,700	15,700.00	10,100	13,700.00
	Manufacturing & fixing of 200Hp Electric Motor connection plate			13/00.00				100,000	100,000	13 70
	complete in all respect and as per direction of Engineer incharge.	1.00	No	13/00.00	Fach	8 973 00	8,950		9 000	13,70
		- 00		8973.00	Lucia	0,7/3.00		8,950.00	2,000	13,70
8 Providing & Fixing N	& Fixing Circuit Breaker 630Amp. TP Setting 400-XS-630 CJ) on prepared board as required.	1.00	N <sub>o</sub>	8973.00	Each	61,696.00	61,650	8,950.00 61,650.00	62,000	9,00
per instruction of Engineer incharge.	Providing & Fixing Circuit Breaker 630Amp. TP Setting 400-680Amp. (XS-630 CJ) on prepared board as required.  Providing & Fixing Magnetic Contactor FC-160 as required and as	1.00	No	8973.00	Each	61,696.00	61,650	8,950.00 61,650.00	62,000	9,000.00 62,000.00





# Name of Work: COMPLETE SERVICING / VARNISHING OF 150 KW / 1486 RPM MOTOR (MADE BY SIEMENS AND OVERHAULING OF DEEP WELL TURBINE) KSB PUMP SET NO.3 I/C REPLACEMENT OF DEFECTIVE (ELECTRICAL / MECHANICAL) PARTS AT N.E.K PUMP HOUSE OLD.

Item	Description of Work		×	Estimated Cost	ost		M/ Ent	M/s.S.I.M Enterprises	M/s. Ente	M/s.Arham Enterprises
No		Quantity	ity	Rate	Per	Amount	Rate	Amount	Rate	Amount
9	Dismantling & reassembling of Deep Well Turbine (DWT) Pump.	1.00	No	4865.00	Each	4,865.00	4,850	4,850.00	4,900	4,900.00
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	N <sub>o</sub>	6608.00	Each	6,608.00	6,600	6,600.00	6,600	6,600.00
1	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	8682.00	Each	8,682.00	8,680	8,680.00	8,700	8,700.00
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	8114.00	Each	8,114.00	8,100	8,100.00	8,100	8,100.00
13	Manufacturing & Providing of Gun Metal Sand Guard for Pump type B16D.	2.00	Nos	1901.00	Each	3,802.00	1,900	3,800.00	1,900	3,800.00
14	Manufacturing & Providing of Gun Metal Bowl Sleeve for Pump type B16D.	3.00	Nos	1604.00	Each	4,812.00	1,600	4,800.00	1,600	4,800.00
15	Manufacturing & Providing of Cast Iron Wearing Rings for Pump type B16D.	3.00	Nos	1835.00	Each	5,505.00	1,800	5,400.00	1,800	5,400.00
16	Manufacturing & Providing of Stainless Steel Clamping Sleeve for Pump type B16D.	3.00	Nos	1890.00	Each	5,670.00	1,890	5,670.00	1,900	5,700.00
17	Manufacturing & Providing of Gun Metal Bearing Sleeve for Pump type B16D.	2.00	Nos	1842.00	Each	3,684.00	1,840	3,680.00	1,850	3,700.00
18	Mfg. & Providing of Bronze Impeller of Pump type B16D.	3.00	Nos	9760.00	Each	29,280.00	9,750	29,250.00	9,750	29,250.00
19	Mfg. & supplying of Stainless Steel Strainer inside 250mm, height 300mm Thickness 5mm for (DWT) Pump	2.00	Nos	3198.00	Each	6,396.00	3,190	6,380.00	3,200	6,400.00
20	Providing C.I. Sluice Valve heavy pattern (Test pressure 21.0Kg./Sq. Cosin or 300Lbs/Sq. inch) Imported. 12" dia.	1.00	No	78000.00	Each	78,000.00	78,000	78,000.00	78,000	78,000.00
21	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	1.00	No	3821.00	Each	3,821.00	3,800	3,800.00	3,800	3,800.00





# Name of Work: COMPLETE SERVICING / VARNISHING OF 150 KW / 1486 RPM MOTOR (MADE BY SIEMENS AND OVERHAULING OF DEEP WELL TURBINE) KSB PUMP SET NO.3 I/C REPLACEMENT OF DEFECTIVE (ELECTRICAL / MECHANICAL) PARTS AT N.E.K PUMP HOUSE OLD.

		23	22	No.	Item	Itam
A CONTRACTOR OF THE PROPERTY O	TOTAL OHOTED / CORRECTED COST	P/F M.S. Flange made of M.S. Plate having a thickness and total weight as mentioned against each item. It includes the cost of making holes, facings, welding, nuts, bolts, Rubber packing white lead, Filter, cartage etc. Complete. 12" dia. Thickness ½" M.S. Plate.	22 Mfg., Supplying & Fixing Black Sheet M.S. ripe made out of M.S. Sheet conforming of APISL Grade X-42 ERW & Externally asphalt coated with Fiber Glass 5mm thick internally C.C. lining 8mm thick (AWWA Specification) i/c laying jointing with Helical welding in trenches i/c cost of bend of any degree & testing with water specified pressure 12" dia Thickness 7.9mm. for Delivery line of Turbine	State of MS	Description of Work	
	500.6	4.00	18.00	Quantity		
		Nos	Rft	-Ş		E
		2952.00	3674.28	Kate		Estimated Cost
			P/Rft	Fer	D	ost
-	999,181	Each 11,808.00	P/Rft 66,137.04	Amount	Amount	
		2,950	3,670	Nate	Date	Ente
	998,670	_	66,060.00		Amount	M/s.S.I.M Enterprises
		2,970	3,680		Rate	Ente
	979,970	_	3,680 66,240.00		Amount	Enterprises

(Jawaid Ali Kamboh) D.A.O (N.E.K) P&F Member / Secretary

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

> (Maqsood/Ahmed Shaikh) Superintending Engineer (KMC) Member

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

Member

Director (Design & Estimate) (Saleem Ahmed) Convener

## ATTENDANCE REPORT

Name of Work	complete Sarvicing / Varnishing 150 KW
	1486 RPM motor (mode by Seimmins soundaling

Ob DecP weel Turbine ) KSB Pump Sitalo 3-1/C Replacent ob Debelive (Black) cel (mochenical) Perts at N.B.IC P. H. Old

**Date of Opening** 

13-12 2016

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

S.No	Name of Contractor	Signature
V	hon Enterpris	e., Uzah
	The state of the s	
		2 2 E
	=	

## NIT No.SPPRA Serial No.30561

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

Description of work: **ESSENTIAL WORK OF ENGINEERING SERVICING** 

VARNISHING 355 KW / 745 RPM MOTOR (MADE BY AEG GERMANY) NO.2 & REPLACEMENT OF BALL BEARINGS AT

N.E.K. (P&F) OLD, KW&SB.

Date of Opening:

13-12-2016

## BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

## Eligibility/ Qualification Criteria:

		Bidde	rs' Name
S. No.	Eligibility / Qualification Criteria	M/s.A.G Contractor	M/s.Al-Rehman Construction & Contractor
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 (N.E.K) P&F 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

(Saleem Ahmed) Director (Design & Estimate)

### SPPRA Serial No.30561 NIT Sr. No.

Method of Procurement:

Single Stage Single Envelope.

Name of Work: ESSENTIAL WORK OF ENGINEERING SERVICING / VARNISHING 355 KW / 745 RPM MOTOR (MADE BY AEG GERMANY) NO.2 & REPLACEMENT OF BALL BEARINGS AT N.E.K. (P&F) OLD, KW&SB.

## MINUTES OF BID OPENING MEETING.

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

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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.A.G Contractor	Rs.9,35,000/-	Rs.20,000/-	P.O # 02675696 dt:07-12-2016 from Bank Al Habib Ltd. Dastagir Branch Karachi
2.	M/s.Al-Rehman Construction & Contractor	Rs.9,41,000/-	Rs.20,000/-	P.O # 15022905 dt:09-12-2016 from HBL Sindh Secretariat Branch Karachi

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

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

(Jawaid Ali Kamboh) D.A.O (N.E.K) P&F

Member / Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

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

(Saleem Ahmed) Director (Design & Estimate) Convener



## KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

## BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30561 I.D No
3	Tender Description/Name of Work/Item:	ESSENTIAL WORK OF ENGINEERING SERVICING / VARNISHING 355 KW / 745 RPM MOTOR (MADE BY AEG GERMANY) NO.2 & REPLACEMENT OF BALL BEARINGS AT N.E.K. (P&F) OLD, KW&SB.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	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):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	13-12-2016

## 12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.A.G Contractor	Rs.9,35,000/-	1 <sup>st</sup> Lowest		Pay Order and other documents are available. P.O # 02675696 dt:07-12- 2016 Rs.20,000/-from Bank Al Habib Ltd. Dastagir Branch Karachi	Substantially
2.	M/s.Al-Rehman Construction & Contractor	Rs.9,41,000/-	2 <sup>nd</sup> Lowest		Pay Order and other documents are available. P.O # 15022905 dt:09-12-2016 Rs.20,000/-from HBL Sindh Secretariat 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.A.G Contractor declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

(Jawaid Ali Kamboh) D.A.O (N.E.K) P&F 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)



## KARACHI WATER & SEWERAGE BOARD

Office of the Superintending Engineer (P&F)-II

No.DAO/NEK(P&F)/KW&SB/2016/02-

dated: 13-12-2016.

## NOTICE FOR MEETING

Name of Works:

1. COMPLETE SERVICING / VARNISHING OF 150 KW / 1486 RPM MOTOR (MADE BY SIEMENS AND OVERHAULING OF DEEP WELL TURBINE) KSB PUMP SET NO.3 I/C REPLACEMENT OF DEFECTIVE (ELECTRICAL / MECHANICAL) PARTS AT N.E.K PUMP HOUSE OLD.

2. ESSENTIAL WORK OF ENGINEERING SERVICING / VARNISHING 355 KW / 745 RPM MOTOR (MADE BY AEG GERMANY) NO.2 & REPLACEMENT OF BALL BEARINGS AT N.E.K. (P&F) OLD, KW&SB.

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the procurement committee to evaluate the bids for the above mentioned works is scheduled to be held on 14-12-2016 at 2.30 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bid and finalize the matter of the above cited works as per SPPRules-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.

D.A.O (NEK) P&F Member / Secretary

## Distribution:

1.	The Director (Design & Estimate), KW&SB	Convener
2.	The S.E (P&F)-II, KW&SB	Member
3.	The Superintending Engineer (KMC)	Member
4.	The Additional Director Internal Audit KMC	Member

## COMPARATIVE STATEMENT

# Name of Work: ESSENTIAL WORK OF ENGINEERING SERVICING / VARNISHING 355 KW / 745 RPM MOTOR (MADE BY AEG GERMANY) NO.2 & REPLACEMENT OF BALL BEARINGS AT N.E.K. (P&F) OLD, KW&SB.

Item No	Description of Work		Estimated Cost	I Cost	-			-
NO	ū	Quantity	Rate		Pe	Per A	Per Amount	
_	Overhauling of 355KW 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.	l Job	2	2073	220735 P/J	P/Job		P/Job
-	h) Drying, heating of motor and rotor.							
	i) Decarbonized and cleaning of all three phase connection	31175						
	lead of motor.							
	j) Decarbonized, cleaning of all three rotor leads i/c re-taping							
	each.							
	k) Cleaning and replacement of L.T Panel connector for							
F	motor.		T					
	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 charters Two times		-		_			



# Name of Work: ESSENTIAL WORK OF ENGINEERING SERVICING / VARNISHING 355 KW / 745 RPM MOTOR (MADE BY AEG GERMANY) NO.2 & REPLACEMENT OF BALL BEARINGS AT N.E.K. (P&F) OLD, KW&SB.

Г	4	. e)	d)	0	ь	a)		ယ	e)	d)	с)	ь)	a)		2		Item
TOTAL QUOTED / CORRECTED COST	metalling, turning machining and facing to the connect size etc size O.D=360mm, I.D=260mm & Depth 75mm.	hims / Lubricants of SKF	Service fee for Bearing Mounting / Dismounting	Service fee for Laser Alignment	Dynamic Balancing Service fee	Vibration Analysis Services fee	Scope of Work	P/F Ball Bearing # 7324 BCBM in SKF Brand for motor.	Weight / Shims / Lubricants of SKF	Service fee for Bearing Mounting / Dismounting	Service fee for Laser Alignment	Dynamic Balancing Service fee	Vibration Analysis Services fee	Scope of Work	P/F Ball Bearing # 6324 M/C3 in SKF Brand for motor.		Description of Work
	2.00 Nos	1.00 No	1.00 No	1.00 No	1.00 No	1.00 No	1.00 No		1.00 No	1.00 No	1.00 No	1.00 No	1.00 No	1.00 No		Quantity	
	33,800	17,000	35,000	85,000	91,000	45,000	146,800 Each		16,000	20,118	29,382	40,500	35,000	86,600		Rate	Estimated Cost
	Each	Each	Each	Each	Each	Each	Each		Each	Each	Each	Each	Each	Each		Per	ost
935,735	67,600	17,000	35,000	85,000	91,000	45,000	146,800		16,000	20,118	29,382	40,500	35,000	86,600		Amount	
	33700	17000	35000	85000	91000	45000	146500		16000	20100	29300	40500	35000	86500		Rate	M/s.A.G
935,000	67,400	17,000	35,000	85,000	91,000	45,000	146,500		16,000	20,100	29,300	40,500	35,000	86,500		Amount	M/s.A.G Contractor
	34000	17500	35500	85500	91500	45500	146500		15500	21500	29500	41000	35500	87000		Rate	M/s.A Const. &
941,000	68,000	17,500	35,500	85,500	91,500	45,500	146,500		15,500	21,500	29,500	41,000	35,500	87,000		Amount	M/s.Al-Rehman Const. & Contractor

(Jawaid Ali Kamboh) D.A.O (N.E.K) P&F Number / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Saleem Ahmed)
Director (Design & Estimate)
Convener

## ATTENDANCE REPORT

Name of Work	Essential Work of Engineoring Survicing Vernishing 355K W1745 Remmodrand By AEGGARAND 010-2-4 Replecement Rey Board of AIBK (POP) old KWSS
Date of Opening	13-12-13-

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

S.No	Name of Contractor	Signature
	AL Rehman Cons. D Contact	in out
	*	
		e is



## KARACHI WATER & SEWERAGE BOARD

HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT PHONE NO. 021 - 99231464 - 021 - 99231463

No. KW&SB/D.M.D/HRD&A/1259

Dated: 23rd November, 2016

## CORRIGENDUM

In pursuance of office order No. KW&SB/D.M.D/HRD&A/919, dated 22-10-2015 regarding constitution of Complaint Redressal Committee (CRC) for compliance of Rule-31 of SPPRA, and Corrigendum: No. KW&SB/HRD&A/D.M.D/944, dated 30.10.2015, Syed Iftikhar-ul-Hassan, D.A.O., A.G. Sindh may be read as Member instead of Sr. Director (HRM), KMC as Member.

This issues with the approval of Managing Director, KW&SB.

Dy. Managing Director (HRD&A)

## DISTRIBUTION

1. Dy. Managing Director (TS) KW&SB

2. Dy. Managing Director (Planning) KW&SB

- 3. Sr. Director (Finance), NVGSE / Convener Committee
- 4. Chief Engineer, Korangi, KW&SE / Member/Secretary.
- 5. Chief Engineer, Central, KMC / Member.
- 6. Syed Iftikhar-ul-Hassan, D.A.O., A.G. Sindh / Member.
- V. Divisional Accounts Officer (South), KW&SB / Member
- 8. Sr. Director (HRM), KMC.
- 9. S.E. East, KW&SB
- 10. Director (IT) KW&SB
- 11. Director Administration, KW&SB
- 12. Executive Engineer, (Sew-II), Jamshed Town, KW&SB
- 13. AD (LFA) KW&SB
- 14. AO (ESTT) KW&SB
- 15. Office Copy.
- 16. Master File.

c.c. to Managing Director, KW&SB

## KARACHI WATER AND SEWERAGE BOARD

## CONTRACT EVALUATION FORM

TO DE PILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

	1)	NAME OF THE ORGANIZATION / DEPTT, KWC SIS.
	2)	PROVINCIAL/LOCAL ODYT/OTHER LOCAL GOVT DEP
	3)	ESSENTIAL WORK OF ENG- SOLVICIA
	4)	TEMPER NUMBER
	5)	BRIFF DESCRIPTION OF CONTRACT VAYNISHIM 475 H.P. mdw & Reflea
	6)	FOR PM THAT APPROVED THE SCHEME OF BON BENTY - M. D. KWEIB
	71	TENDER ESTIMATED VALUE : PS 935.735
	8)	ENGINEER'S ESTIMATE
	47	(For civil works only) affiliate
	m	ESTIMATED COMPLETION PENIOD (AS PER CONTRACT) 10 class
de.	10	TEMPER OPENED ON COATE & TONE) 13-12-2016-
	11)	(Attach list of buyers) (Attach list of buyers)
	200	NUMBER OF DIDS RECEIVED
	13)	NUMBER OF BIDDERS PRESENT AT THE PEOPENING OF BIDS 02 TWO-
7	14)	BID EVALUATION REPORT
		(Enclose a capy)
	15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M. A. G. Contrado
		The English
	16)	CONTRACT AWARD PRICE PS 93 SOVO-
	17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION OF SUCCE
		(I.c. 1", 2", 3" EVALUATION BID). O) m/s A. Contre-ov
		OLMO All Rehman const &
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	13	METHOD OF PROCUREMENT USED :- (Tick one)
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		Bond STAGE - ONE HAVELOPE PROCEDURE Bond STAGE
+2		
		b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
	(4)	e) : 4TWO STAGE HIDDING PROCEDURE
		d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE
		PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED LE.
		EMERGENCY, DIRECT CONTRACTING, ETC. WITH BRIEF REASONS:
		EMEROBING F, PRICE OF TOACHING, ETC. WITH BRIDE REASONS:

1	- W D V
19) APPROVING AUTHORITY FOR AWARD OF CONTRA	ACT TITE DICHESE
20) WHITHER THE PROCUREMENT WAS INCLUDED IN	N ANNUAL PROCUREMENT PLANS
20) WHETHER THE PROCESSES II WAS INCLOSED II	Yes No II
	162 1 7 140
· 21) ADVERTISEMENT:	
u l anda i will a	Yes SPPRA. S.NO. 30.561-
i) SPPRA Websits (If yes, give date and SPPRA Identification No.)	V
	No .
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(If yes, give names of newspapers and dates)	Yes
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22) NATURE OF CONSTANT	Lord Int.
23) WHETHER QUALIFICATION CRITERIA	
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(If yes) enclose a copy)	Yes YNO .
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WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	The state of the s
•	Water Co.
25) WHETHER APPROVAL OF COMPETENT AUTHORU	WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE DID	DING? No Yes No
26) WAS DID SECURITY OFTAINED FROM ALL THE P	BIDDERS7 Yes No No
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST!	EVALUATED YES VINO
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	C Transport
28) WHETHER THE SUCCESSFUL BIDDER WAS TECH	INICALLY Yes No
COMPLIANT?	
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29) WHETHER NAMES OF THE BIDDERS AND THEIR	R QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?	Yes 1 No
D) WHETHER EVALUATION REPORT GIVEN TO	DICTOR DOCUMENTS AND AND AND
CONTRACT?	DIDDERS DEFORE THE AWARD OF
(Attach capy of the bid evaluation report)	Yes 1 No

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

No. RE/NEK(P&F)Old/WO/2016-17/74

Dated: 22-022017

M/s. A. G. Contractor, Contractor, Karachi.

## WORK ORDER

Subject:-

ESSENTIAL WORK OF ENGINEERING SERVICING / VARNISHING 355 KW / 745 RPM MOTOR (MADE BY AEG GERMANY) NO.2 &

REPLACEMENT OF BALL BEARINGS AT N.E.K. (P&f) OLD, KW&SB.

Ref.:

Your Tender Dated: 13.12.2016

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.9,35,000/= 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.9,35,000/= (Rupees Nine Lac Thirty Five Thousand 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:-

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

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

3. Work File.

Office copy.



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

Block "B", 9th Mile, Sharea Faisal, Karachi Ph: (021) 99245028 Fax: (021) 99245027

> No.KW&SB/CE/E&M-W/2017/25 Dated: 20 -02 - 2017

M/s. A.G. Contractor, Contractor, Karachi.

## LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- ESSENTIAL WORK OF ENGINEERING SERVICING / VARNISHING 355

KW / 745 RPM MOTOR (MADE BY AEG GERMANY) NO.2 & REPLACEMENT OF BALL BEARINGS AT N.E.K. (P&F) OLD, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-29/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,35,000/=/(Rupees Nine Lac Thirty Five Thousand only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-40/N and financially concurred by Finance Department, KW&SB vide Para-43 to 54/N & 59/N duly approved by M.D., KW&SB vide Para-61/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. A.G. Contractor.

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

Provide with the 02% @ Rs.9,35,000/= 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, NEK (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,280/= @ 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.

( Asadullah Khan ) ief 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.
- 1 045

AMEDF WORK:-

## ESSENTIAL WORK OF ENGINEERING SERVICING / VARNISHING 355 KW / 745 RPM MOTOR (MADE BY AEG GERMANY) NO.2 & REPLACEMENT OF BALL BEARINGS AT N.E.K. (P&f) OLD, KW&SB.

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

tem	Qty.	Description of item to be		Rate	Unit	Amount in
No.		executed at site	Amount (in Figures)	Amount (in Words)		Rupees
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 decarbonize. 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. i). Charging of Painter ii). Transportation charges Two times.		Two lacs twenty thousand seven hundred.	Job	220,700
2.	01No.	P/F Ball Bearing No.6324 M/C3 in SKF Brand for motor. Scope of Work:-	86,500	EightyAfive hundred.	Each	86,500
a).	01No.	Vibration Analysis Services fee.	35,000	Thirty five	Each	35,000
b).	01No.	Dynamic Balancing Services fee.	40,500	Forty thousand five hundred:	Each	40,500
c).	01No.	Service fee for Laser alignment / checking.	29,300	Twenty nine the	(	29,300
d).	01No.	Service fee for Bearing Mounting / dis-mounting.	20,100	Twenty Thousan	Each	20,100

le No.	Qty.	Description of item to be		Rate	Unit	Amount in
No		executed at site	Amount (in Figures)	Amount (in Words)		Rupees
2).	01No.	Weight / Shims / Lubricants of SKF charges.	16,000	Sixleen Thousand	Each	16,000
3.	01No.	P/F Ball Bearing No.7324 BCBM, in SKF Brand for Motor. Scope of work:-	1,46,500	One lac forly Six thousand I five hundred	, Each	146,500
ı).	01No.	Vibration Analysis Services fee.	45,000	Fosty five thousand	Each	45,000
).	01No.	Dynamic balancing Services fee.	91,000	Vinty one Thousand	Each	91,000
:).	01No.	Service fee for laser alignment / checking.	85,000	Housand.	Each	85,000
1).	01No.	Service fee for Bearing Mounting / dis-mounting.	35,000	Thirty five, Thousand	Each	35,000
e).	01No.	Weight / Shims / Lubricants of SKF charges.	17,000	Seventien Thousand.	Each	17,000
4.	02Nos.	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.	33,700	Thirty three thousand & seven himotrial.	Each	67,400

Total: Rs: 935,000

Resident Englag Resident Englag NEMILE OLD

None lacs thirty five 4	Rupees
execution of above work and 1 / We hereby und all clauses of SPPR-2010 and comply the Rules	lertaking accept
Signature of Contractor With name of firm & Seal Address A.G. Contractor.	1. Tender RECEIVED IN SEALED COVER / UNSEALED COV-  2. Rate Quoted @ Rs_935.000  3. Cutting or Over Writing is not Found / Found  4. Pay On 'c_Attached / Not Attached  PO No. 02675696 - Dt:07/12/16Rs 20.000 -

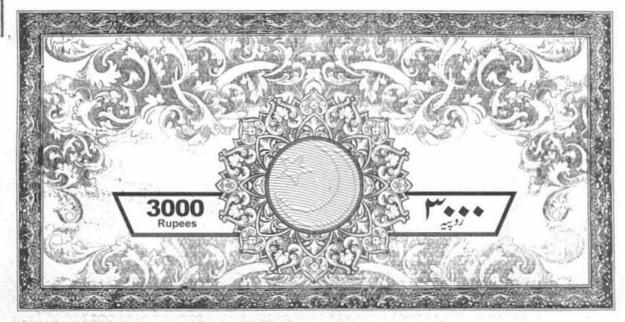
D.A.D.(Circle) Member/Sect

SE (P&F)II SE(KMC) Member Member

Addit Director Internal Audt (KMC) Member

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CHAPTES THREE THOUSAND ONLY



STAMP OFFICE CITY COURT,	KARACH	Ī.
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CNIC No. Vide D.S.R. No.

On behalf of challan No.

for the parpose of

Entry No.\_

Officio Vendo REEMENT

Between

M/s. A. G. Contractor,

and

Karachi Water & Sewerage Board.

This agreement made on this 21 day of Feb- 2017, between Karachi Water & Gewerage 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. A. G. Contractor, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 13.12.2016 for the work of "ESSENTIAL WORK OF ENGINEERING SERVICING / VARNISHING 355 KW / 745 RPM MOTOR (MADE BY AEG GERMANY) NO.2 & REPLACEMENT OF BALL BEARINGS AT N.E.K. (P&F) OLD, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,35,000/= (Rupees Nine Lac Thirty Five Thousand only) as

PAGE 1 OF 3

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S. NO.

DATE 27 JAN 2017: 125562

ISSUED TO WITH ADDRESS Zahid Mahmood THROUGH WITH ADDRESS Advocate PURPOSE Advocate NOT FOR USED BANK GUARANTY WILLION ORCE FROM THE DOCUMENTATION FOR THE

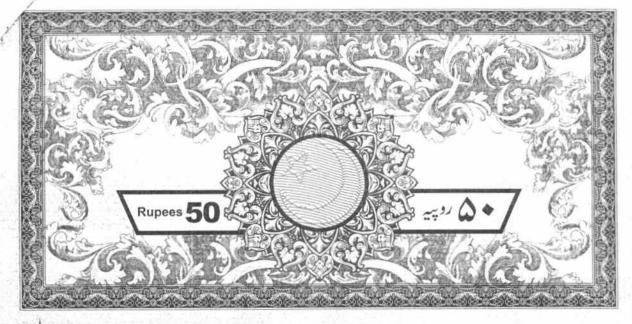
evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-40/N and financially concurred by the Finance Department, KW&SB vide Para-43 to 54/N & 59/N duly approved by the Managing Director, KW&SB vide Para-61/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 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

SNI

PAGE 2 OF 3



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 al day

Feb., 2017.

M/s. A. G. Contractor, (Contractor) RESIDENT ENGINEER NORTH EAST KARACHI (P&F) OLD DIVISION, KW&SB

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

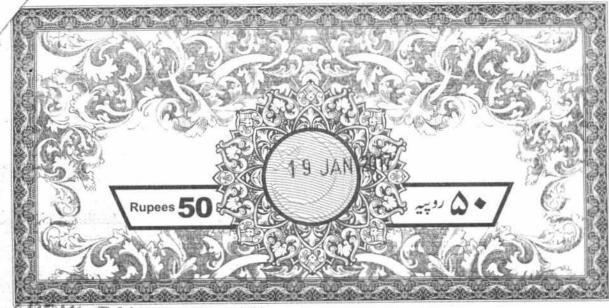
SUPERINTENDING ENGINEER (PUMPING & FILTER)-2, KW&SB

WITNESSES:

M/S Saim & G.

: Kashif Eng work

PAGE 3 OF 3



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19 JAN 2017

TERUTER WITH ADDRESS Afteb Khan

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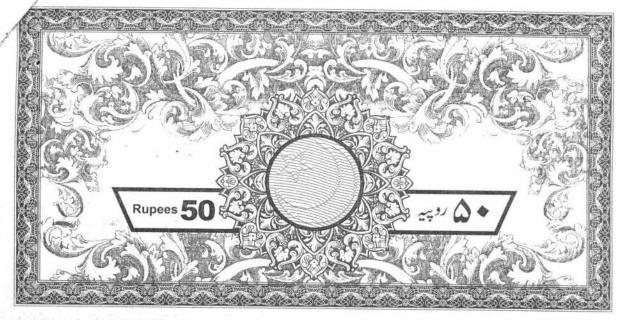
Between

M/s. A.G. Contractor, and Karachi Water & Sewerage Board.

Name of Work:-

ESSENTIAL WORK OF ENGINEERING SERVICING / VARNISHING 355 KW / 745 RPM MOTOR (MADE BY AEG GERMANY) NO.2 & REPLACEMENT OF BALL BEARINGS AT N.E.K. (P&F) OLD, KW&SB.

M/s. A. G. Contractor, (Contractor) RESIDENT ENGINEER NORTH EAST KARACHI (P&F) OLD DIVISION, KW&SB



MUNAMINAU FAISAL KILAN STAMP FENDUR Licence No. 124, Shop No. S.7, Maymar Tower Guishan-e-Maymar Karachi.

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## AGREEMENT

Between

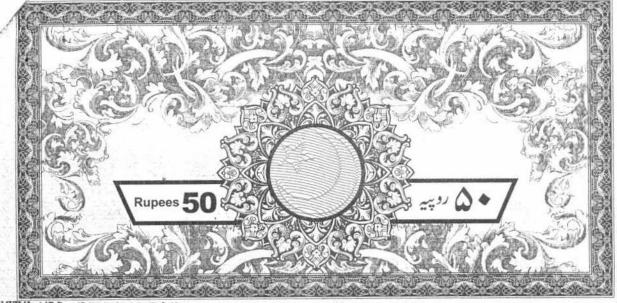
M/s. A.G. Contractor, and Karachi Water & Sewerage Board.

Name of Work:-

ESSENTIAL WORK OF ENGINEERING SERVICING / VARNISHING 355 KW / 745 RPM MOTOR (MADE BY AEG GERMANY) NO.2 & REPLACEMENT OF BALL BEARINGS AT N.E.K. (P&F) OLD, KW&SB.

M/s. A. G. Contractor, (Contractor)

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



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WITH ADDRESS Zakid Mahmood with Address Zakid Mahmood

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## AGREEMENT

Between

M/s. A.G. Contractor, and Karachi Water & Sewerage Board.

Name of Work:-

ESSENTIAL WORK OF ENGINEERING SERVICING VARNISHING 355 KW / 745 RPM MOTOR (MADE BY AEG GERMANY) NO.2 & REPLACEMENT OF BALL BEARINGS AT N.E.K. (P&F) OLD, KW&SB.

M/s. A. G. Contractor, (Contractor)

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



MUHAMMAD PAISAL KHIN STAMP VENDOR License No. 124, Shop : , Haymar I. S. NO. /, Haymar Tower

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## AGREEMENT

Between

M/s. A.G. Contractor, Karachi Water & Sewerage Board.

Name of Work:-

ESSENTIAL WORK OF ENGINEERING SERVICING / VARNISHING 355 KW / 745 RPM MOTOR (MADE BY AEG GERMANY) NO.2 & REPLACEMENT OF BALL BEARINGS AT N.E.K. (P&F) OLD, KW&SB.

M/s. A. G. Contractor, (Contractor)

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

## 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.	KM<7B
2)	PROVINCIAL/LOCAL GOVT/OTHER	Local Govt Dep
3)	TITLE OF CONTRACT	Complete Sorvicing (varnishi)-
4)	TEMPER NUMBER	Onelola
5).	BRIEF DESCRIPTION OF CONTRACT	ovarhading OCP Well Turbine KSB
6)	FOILIM THAT APPROVED THE SCHEME	pump sch-dol. mo. KWKSB
7)	TENDER ESTIMATED VALUE	Rs 999181 = .
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PRINCE (AS P	ER CONTRACTO 10 293
10)	TENDER OPENED ON (CATE & TIME)	13-12-2016-
	NUMBER OF TENDER OCUMENTS BOLL	02.THO "
	NUMBER OF BIDS RECEIVED	Q 02 TWO -
	(1)	V-160
	· Silving	TIME OPENING OF BIDS 62 TWO
14)	BID EVALUATION REPORT (Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSI	
16)	CONTRACT AWARD PRICE	Ps 998670
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1", 2", 3" EVALUATION BID).	VALUATION REPORT & ENTP-
		oz Mls Avillem Entp-
13)	METHOD OF PROCUREMENT USED :- (T	ick one)
		E PROCEDURE Gornalic Local
. 27	B) SINGLE STAGE - ONE ENVELOP	E PROCEDURE DorMestic/ Cocat
	b) SINGLE STAGE - TWO ENVELOP	E PROCEDURE
×	6) : TWO STAGE BIDDING PROCEDU	iris
	d) TWO STAGE - TWO ENVELOPE I	DIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED I.e.
	4	

	19) APPROVING AUTHORITY FOR AWARD OF CONTR	ACT M.D. KWESD
	20) WHETHER THE PROCUREMENT WAS INCLUDED	N ANNUAL PROCUREMENT PLAN?
		Yes WNO
	21) ADVERTISEMENT:	
	ZIJ AUSTRALIOSMENT.	Yes SPPRA. SING-30561-
	SPPRA Website     (If yes, give date and SPPRA Identification No.)	V . F.D . MO -
	(it yes, give time and of 1 for identification (to.)	No
	· ii) News Papers	Yes
	(If yes, give nanjos of newspapers and dates)	
	- A A .	No V
17		
	22) NATURE OF CONTRACT	Described Int.
	23) WHEEHER QUALIFICATION CRITISES	
	WAS INCLUDED IN BIDDING / TENDER BOCOME (If yes) enclose a copy)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	and the same of th	Yes No
	24) WHETHER BID EVALUATION CRITERIA	Yes VNo 1
9	WAS INCLUDED IN BIDDING / TENDER DOCUMS	VO. 10
		and a
	25) WHETHER APPROVAL OF COMPETENT AUTHOR	WAS ORDER DED FOR USING A
	METHOD OTHER THAN OPEN COMPETITIVE BID	Yes No Y
	26) WAS BID SECURITY OBTAINED FROM ALL THE I	BIDDERS? Yes No INO
		Testi-line Head .
	27) WHETHER THE SUCCESSFUL BID WAS LOWEST	
	BID / BEST EVALUATED BID (in case of Consultance	ds)
	28) WHETHER THE SUCCESSFUL BIDDER WAS TECH	INICALLY Yes No W
	COMPLIANT?	L. Hadi Jail
-		
	29) WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	
1	The first of district of the state of the st	Yes No
387	30) WHETHER EVALUATION REPORT GIVEN TO	BIDDERS DEFORE THE AWARD OF
8.	(Attach copy of the bid evaluation report)	٠ السال بالسال
ž.		Yes No

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31) ANY COMPLAIN	T'S RECEIVED	[ ]		7 71
(If you result there	ol)	Yes	2.	11.5
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12) ANY DEVIATION	FROM SPECIFICATIONS GIVE	IN IN THE TONIC	ma viornaa i no min i	
(If yet, give details		TATA TAR TERM	ER NOTICE / DOCUM	ENTS -
		Yes	*	
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(If yet, give reason		Yes		
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(If yes, give details		Yes		* * * * * * * * * * * * * * * * * * *
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(If yes) enclose a'c		· Who all	1 11-11-	Trans.
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37) WISIG PROPISE	SAFEOVARDS PROVIDED ON	Wallitis	N NOVANCE PAYME	NI IN
THE CONTRACT	(BANK GUARANTEE ETC.)	Allow All	A Yes Who	
*5 4		1	W. L. Linnell.	.lamal)
38) SPECIAL CONDI	TIONS IF ANY	I A	7	
(If yes, give Brief		Yes 4		V P
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		. No		
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## OFFICE OF THE RESIDENT ENGINEER N.E.K. (PUMPING & FILTER) OLD, KW&SB

No. RE/NEK(P&F)Old/WO/2016-17/ 7 3

Dated: 22-02-2017

M/s. S.I.M. Enterprises, Contractor, Karachi.

## WORK ORDER

Subject:-

COMPLETE SERVICING / VARNISHING 150 KW / 1486 RPM MOTOR (MADE BY SIEMENS AND OVERHAULING OF DEEP WELL TURBINE) KSB PUMP SET NO.3 I/C REPLACEMENT OF DEFECTIVE (ELECTRICAL / MECHANICAL) PARTS AT N.E.K. PUMP HOUSE (OLD).

Ref.:

Your Tender Dated: 13.12.2016

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.9,98,670/= 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.9,98,670/= (Rupees Nine Lac Ninety Eight Thousand Six Hundred Seventy 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:-

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

A.E.E., N.E.K. (P) Old, KW&SB.

Work File.

Office copy.

ME OF WORK:-

COMPLETE SERVICING / VARNISHING 150 KW / 1486 RPM MOTOR
(MADE BY SIEMENS AND OVERHAULING OF DEEP WELL TURBINE)
KSB PUMP SET NO.3 I/C REPLACEMENT OF DEFECTIVE
(ELECTRICAL / MECHANICAL) PARTS AT N.E.K. PUMP HOUSE (OLD).

## (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.	200Нр	Servicing and Varnishing of 150 KW Electric motor 3- Phase A.C. with complete varnishing and baking i/c testing of load.	90	Ninlý	Нр	18,000
2.	01No. '	P/F Roller Bearing No. NU- 319 ECM/C³, in SKF Brand for Motor. Scope of work:-	77,300	Seventy Seven thousand three hundred.	Each	77,300
a).	01No.	Vibration Analysis Services fee.	55,000	Fifly five thousand	Each	55,000
b).	01No.	Dynamic Balancing Services fee.	75,000	Seventy five Thousand.	Each	75,000
c).	01No.	Service fee for Laser alignment / checking,	85,000	tighty five	Each	85,000
d).	01No.	Service fee for Bearing Mounting / dis-mounting.	37,000	Thirty seven Thousand.	Each	37,000
e).	01No.	Transportation charges of all equipment.	25,000	Twenty five thousand.	Each	25,000
f).	01No.	Weight / Shims / Lubricants of SKF charges.	19,000	Minteen Thousand.	Each	19,000
3.	01No.	P/F Ball Bearing No.6322 M/C <sup>3</sup> , in SKF Brand for Motor. Scope of work:-	85,800	Fighty five thous and eight hundred	Each	85,800
a).	01No.	Vibration Analysis Services fee.	10,000	Ten thousand.	Each	10,000
b).	01No.	Dynamic balancing Services fee.	40,000	Forly Thousand.	Each	40,000
c).	01No.	Service fee for laser alignment / checking.	25,000	Twenty five	Each	25,000
d).	01No.	Service fee for Bearing Mounting / dis-mounting.	12,000	Twelve thousand.	Each	12,000
e).	01No.	Weight / Shims / Lubricants of SKF charges.	8,000	Eight thousand.	Each	8,000
4.	01No.	Repairing of Bearing housing remetalling, turning, machining etc. complete size OD = 200mm, ID = 160mm depth = 55mm	13,700	Thereen Thousand Seven hundred		13,700
5.	01No.	Repairing of Bearing housing remetalling, turning, machining etc. complete size OD = 240mm, ID = 180mm depth = 55mm	12 700	Thirleen Housan	L Each	13,700
6.	01No.	Manufacturing & fixing of 200Hp Electric Motor connection plate complete in all respect and as per direction of Engineer incharge.	8.950	Fifty.	Each	8,950

Item	Qty.	Description of item to be	2	Rate	Unit	Amount in
<b>4</b> 0.		executed at site	Amount (in Figures)	Amount (in Words)		Rupees
7.	01No.	Providing & Fixing Circuit Breaker 630Amp. TP Setting 400- 680Amp. (XS-630 CJ) on prepared board as required.	61,650	Sixty one thous- and six hundre \$ fifty	/Each	61,650
8.	02Nos.	Providing & Fixing Magnetic Contactor FC-160 as required and as per instruction of Engineer incharge.	40,850	Forty Thousand eight hundred	Each	81,700
9.	01No.	Dismantling & reassembling of Deep Well Turbine (DWT) Pump.	4,850	Four Thousand ei	7-Each	4,850
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.	6,600	Six thousand \$ six hundred.	Each	6,600
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.	8,680	Eight Thousand for hundred & eighty.	Each	8,680
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.	8,100	Eight Thousand & hundred.	Each	8,100
13.	02Nos.	Manufacturing & Providing of Gun Metal Sand Guard for Pump type B16D.		One thousand a nine hundred	/.Each	3,800
14.	03Nos.	Manufacturing & Providing of Gun Metal Bowl Sleeve for Pump type B16D.		One thousand ; Six hundred.	Each	4,800
15.	03Nos.	Manufacturing & Providing of Cast Iron Wearing Rings for Pump type B16D.	1,800	Teight hundre	<b>√</b> .Each	5,400
16.	03Nos.	Manufacturing & Providing of Stainless Steel Clamping Sleeve for Pump type B16D.	1,890	One Thousand eight hundred I ninte	Each	5,670
17.	02Nos.	Manufacturing & Providing of Gun Metal Bearing Sleeve for Pump type B16D.	556	eight hundred	Each	3,680
18.	03Nos.	/ Mfg. & Providing of Bronze Impeller of Pump type B16D.	9,750	Mine Thousand Shundred of fifty.	Each	29,250
19.	02Nos.	Mfg. & supplying of Stainless Steel Strainer inside 250mm, height 300mm Thickness 5mm for (DWT) Pump		Three thous and One Hundred of ninty	Each	6,380
20.	01No.	Providing C.1. Sluice Valve heavy pattern (Test pressure 21.0Kg./Sq. Cosin or 300Lbs/Sq. inch) Imported. 12" dia.		Seventy eight- Thousand.	Each-	78,000
21.	01No.	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.	3,800	Three Thousand & eight hundre	d Each	3,800

Item	Qty.	Description of item to be	24	Rate	Unit	Amount in
0.		executed at site	Amount (in Figures) (in Words)		Rupees	
22.	18 Rft.	Mfg., Supplying & Fixing Black Sheet M.S. Pipe made out of M.S. Sheet conforming of APISL Grade X-42 ERW & Externally asphalt coated with Fiber Glass 5mm thick internally C.C. lining 8mm thick (AWWA Specification) i/c laying jointing with Helical welding in trenches i/c cost of bend of any degree & testing with water specified pressure 12" dia Thickness 7.9mm. for Delivery line of Turbine Pump.	3,670	Three thousand six hundred of seventy.	Rft.	66,060
23.	04Nos.	P/F M.S. Flange made of M.S. Plate having a thickness and total weight as mentioned against each item. It includes the cost of making holes, facings, welding, nuts, bolts, Rubber packing white lead, Filter, cartage etc. Complete. 12" dia. Thickness ½" M.S. Plate.	2,950	Two Thousand nine hundred \$ fifty	Each	11,800

Total: Rs: 9,98,670

Resident Engineer KINGS.B

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cin	4.	mobred	1 4	Seventy	rupees	on

Signature of Contractor With name of firm & Seal

Address S.I. M. Enterprises Contact #

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER 2. Rate Quoted @ Rs 998670 -

Cutting or Over Writing is not Found / Found
 Pay Order Attached / Not Attached

P.O. No. 15.816705

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

Addit Dilector Internal Audi (KMC) Member

Member



## 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/2017/24 Dated: 20 \_ 02 \_ 2017

M/s. S.I.M. Enterprises, Contractor, Karachi.

## LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:-

COMPLETE SERVICING / VARNISHING OF 150 KW / 1486 RPM MOTOR · (M ADE BY SIEMENS AND OVERHAULING OF DEEP WELL TURBINE)
KSB PUMP SET NO.3 I/C REPLACEMENT OF DEFECTIVE (ELECTRICAL / MECHANICAL) PARTS AT N.E.K. PUMP HOUSE OLD ·

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-24/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,98,670/= (Rupees Nine Lac Ninety Eight Thousand Six Hundred Seventy only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-34/N and financially concurred by Finance Department, KW&SB vide Para-37 to 48/N & 52/N duly approved by M.D., KW&SB vide Para-54/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. S.I.M. Enterprises.

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. S.I.M. Enterprises.

Provide with the 02% @ Rs.9,98,670/= 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, NEK (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,980/= @ 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.

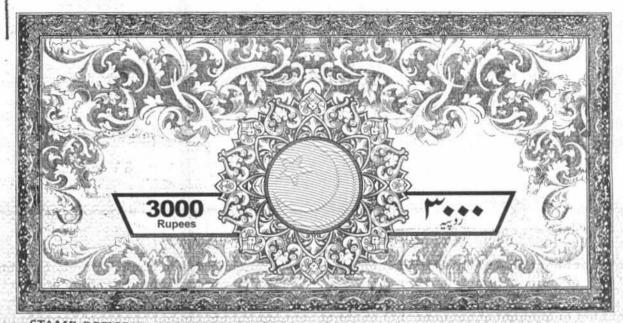
In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

( Asadullah Khan ) Chief Engineer (E&M)-W K. W. & S. B.

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.
- 2. The Director Accounts, KW&SB.
- 3. The A.D. (LFA), KW&SB.
- 1 Off:-----

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Vide D.S.R. No. On behalf of challan No.

Entry No.

for the parpose of

AGREEMENT

Between

M/s. S.I.M. Enterprises,

Karachi Water & Sewerage Board.

This agreement made on this 21 day of Feb 2017, between Karachi Water & A-werage 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. S.I.M. Enterprises, 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: 13.12.2016 for the work of "COMPLETE SERVICING / VARNISHING 150 KW / 1486 RPM MOTOR (MADE BY SIEMENS AND OVERHAULING OF DEEP WELL TURBINE) KSB PUMP SET NO.3 I/C REPLACEMENT OF DEFECTIVE (ELECTRICAL / MECHANICAL) PARTS AT N.E.K. PUMP HOUSE (OLD).". Estimated cost: (On Item rate basis) under SPPR=2010. The total sanctioned amount PAGE 1 OF 3





MUNAMMAU FAINAL KHAN STAMP VENDOR Licence No. 124, Shop No. S-7, Maymar Town Gulshan-e-Maymar Karachi.

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THROUGH WITH ADDRESS Advocate
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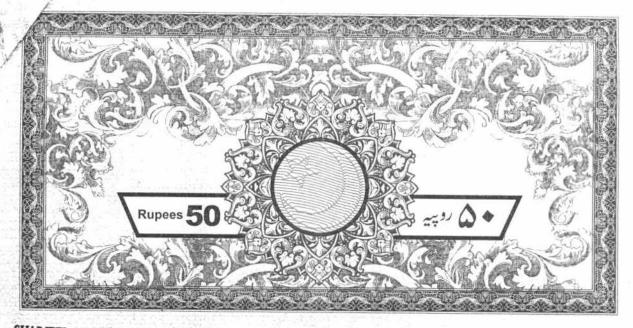
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is Rs.9,98,670/= (Rupees Nine Lac Ninety Eight Thousand Six Hundred Seventy only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-34/N and financially concurred by the Finance Department, KW&SB vide Para-37 to 48/N & 52/N duly approved by the Managing Director, KW&SB vide Para-54/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

Pag.



Licence No: 123, Shop Ne: 16, Karim Plaza, Guishan e jaiel, Bi-14, Near Civic Centre Karachi S. No:				1.1
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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 21 day day b., 2017.

M/s. S.I.M. Enterprises, (Contractor)

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

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

DNLY,

WITNESSES:

CHREF ENGINEER (E&M)-WATER

K.W.& S.B.

M/s Saim & C.

s Kashif Enga warks

PAGE 3 OF 3.