





**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**

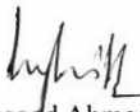
Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		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
<b>Qualification Criteria:</b>			
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-Maque)  
Additional Director Internal  
Audit – KMC Member

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

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
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.S.I.M Enterprises	Rs.9,98,670/-	Rs.20,000/-	P.O # 15816705 dt:07-12-2016 from HBL Pak Colony Branch Karachi
2.	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


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 (N.E.K) P&F  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
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(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

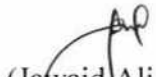
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30561 I.D No. ____
3	Tender Description/Name of Work/Item:	<b>COMPLETE SERVICING / VARNISHING OF 150 KW / 1486 RPM MOTOR (MADE BY SIEMENS AND OVERHAULING OF DEEP WELL TURBINE) KSB PUMP SET NO.3 I/C REPLACEMENT OF DEFECTIVE (ELECTRICAL / MECHANICAL) PARTS AT N.E.K PUMP HOUSE OLD.</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>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:	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 Responsive
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

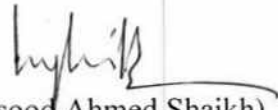
The all concerned bidders are being informed accordingly.


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

  
(Jameel Ansari)  
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(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## 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.

Item No	Description of Work	Estimated Cost				M/s.S.I.M Enterprises		M/s.Arham Enterprises		
		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	90.00	P/HP	18,000.00	90	18,000.00	91	18,200.00
2	P/F Roller Bearing No. NU-319 ECM/C <sup>3</sup> , in SKF Brand for Motor. <b>Scope of work:-</b>	1.00	No	77300.00	Each	77,300.00	77,300	77,300.00	77,300	77,300.00
a)	Vibration Analysis Services fee.	1.00	No	55000.00	Each	55,000.00	55,000	55,000.00	55,000	55,000.00
b)	Dynamic Balancing Services fee.	1.00	No	75000.00	Each	75,000.00	75,000	75,000.00	75,000	75,000.00
c)	Service fee for Laser alignment / checking.	1.00	No	85000.00	Each	85,000.00	85,000	85,000.00	85,000	85,000.00
d)	Service fee for Bearing Mounting / dis-mounting.	1.00	No	37000.00	Each	37,000.00	37,000	37,000.00	37,000	37,000.00
e)	Transportation charges of all equipment.	1.00	No	25000.00	Each	25,000.00	25,000	25,000.00	25,000	25,000.00
f)	Weight / Shims / Lubricants of SKF charges.	1.00	No	19000.00	Each	19,000.00	19,000	19,000.00	19,000	19,000.00
3	P/F Ball Bearing No.6322 M/C <sup>3</sup> , in SKF Brand for Motor. <b>Scope of work:-</b>	1.00	No	85848.00	Each	85,848.00	85,800	85,800.00	85,800	85,800.00
a)	Vibration Analysis Services fee.	1.00	No	10000.00	Each	10,000.00	10,000	10,000.00	10,000	10,000.00
b)	Dynamic balancing Services fee.	1.00	No	40000.00	Each	40,000.00	40,000	40,000.00	40,000	40,000.00
c)	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
d)	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
e)	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
4	Repairing of Bearing housing re-metalling, turning, machining etc. complete size OD = 200mm, ID = 160mm depth = 55mm	1.00	No	13700.00	Each	13,700.00	13,700	13,700.00	13,700	13,700.00
5	Repairing of Bearing housing re-metalling, turning, machining etc. complete size OD = 240mm, ID = 180mm depth = 55mm	1.00	No	13700.00	Each	13,700.00	13,700	13,700.00	13,700	13,700.00
6	Manufacturing & fixing of 200HP Electric Motor connection plate complete in all respect and as per direction of Engineer incharge.	1.00	No	8973.00	Each	8,973.00	8,950	8,950.00	9,000	9,000.00
7	Providing & Fixing Circuit Breaker 630Amp. TP Setting 400-680Amp. (XS-630 CJ) on prepared board as required.	1.00	No	61696.00	Each	61,696.00	61,650	61,650.00	62,000	62,000.00
8	Providing & Fixing Magnetic Contactor FC-160 as required and as per instruction of Engineer incharge.	2.00	Nos	40890.00	Each	81,780.00	40,850	81,700.00	41,000	82,000.00








**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 No	Description of Work	Estimated Cost			M/s.S.I.M Enterprises		M/s.Arham Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
9	Dismantling & reassembling of Deep Well Turbine (DWT) Pump.	1.00	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	6608.00	Each	6,608.00	6,600	6,600.00	6,600	6,600.00
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	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	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	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	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	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	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	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	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	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	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	3821.00	Each	3,821.00	3,800	3,800.00	3,800	3,800.00

*[Handwritten Signature]*


*[Handwritten Signature]*


*[Handwritten Signature]*

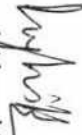
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**Name of Work: COMPLETE SERVICING / VARNISHING OF 150 KW / 1486 RPM MOTOR (MADE BY SIEMENS AND OVERHAULING OF DEEP WELL TURBINE) KSB PUMP SET NO.3 I/C REPLACEMENT OF DEFECTIVE (ELECTRICAL / MECHANICAL) PARTS AT N.E.K PUMP HOUSE OLD.**


Item No	Description of Work	Estimated Cost			M/s.S.I.M Enterprises		M/s.Arham Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
22	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.	18.00	Rft	P/Rft	66,137.04	3,670	66,060.00	3,680	66,240.00
23	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 1/2" M.S. Plate.	4.00	Nos	Each	11,808.00	2,950	11,800.00	2,970	11,880.00
<b>TOTAL QUOTED / CORRECTED COST</b>					<b>999,181</b>		<b>998,670</b>		<b>999,970</b>

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

  
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 Additional Director Internal  
 Audit - KMC Member

  
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 Superintending Engineer (KMC)  
 Member

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

  
 (Saleem Ahmed)  
 Director (Design & Estimate)  
 Convener



ATTENDANCE REPORT

Name of Work

Complete Servicing / Varnishing 150 kW /  
1486 RPM motor (made by Siemens) overhaling  
of Deep Well Turbine) KSB Pump Set No 3-1/C  
Referent of Debedive (Electrical / mechanical)  
Peris at N.E.K P. H. oil

Date of Opening

13-12-2016

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

S.No	Name of Contractor	Signature
	Anhan Enterprise,	Uzair

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

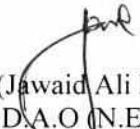
Description of work: **ESSENTIAL WORK OF ENGINEERING SERVICING / VARNISHING 355 KW / 745 RPM MOTOR (MADE BY AEG GERMANY) NO.2 & REPLACEMENT OF BALL BEARINGS AT N.E.K. (P&F) OLD, KW&SB.**

Date of Opening: 13-12-2016

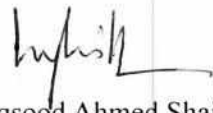
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		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
	<b>Qualification Criteria:</b>		
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

  
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Additional Director Internal  
Audit – KMC Member

  
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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.

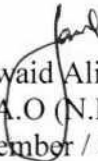
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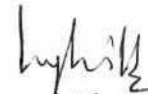
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  - i) M/s. A.G Contractor
  - ii) M/s. Al-Rehman Construction & Contractor
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement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


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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


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.

  
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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.30561 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>ESSENTIAL WORK OF ENGINEERING SERVICING / VARNISHING 355 KW / 745 RPM MOTOR (MADE BY AEG GERMANY) NO.2 &amp; REPLACEMENT OF BALL BEARINGS AT N.E.K. (P&amp;F) OLD, KW&amp;SB.</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>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:	13-12-2016

### 12 BID EVALUATION REPORT


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1.	M/s.A.G Contractor	Rs.9,35,000/-	1 <sup>st</sup> Lowest	@0.079% Below	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 Responsive
2.	M/s.Al-Rehman Construction & Contractor	Rs.9,41,000/-	2 <sup>nd</sup> Lowest	@0.563% Above	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.

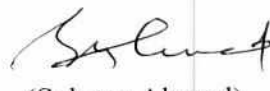
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.A.G Contractor** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

  
(Jawaid Ali Kamboh)  
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**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				M/s.A.G Contractor		M/s.Al-Rehman Const. & Contractor		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Overhauling of 355KW 3-Phase A.C Motor. <b>Scope of Work as under:</b> 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 charges Two times.	1	Job	220735	P/Job	220,735	220700	220,700	221000	221,000


  
 [Handwritten signatures and initials, including 'M', 'T', 'M', 'S', 'S']



**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				M/s.A.G Contractor			M/s-Al-Rehman Const. & Contractor	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
2	P/F Ball Bearing # 6324 M/C3 in SKF Brand for motor: <b>Scope of Work</b>	1.00	No	86,600	Each	86,600	86500	86,500	87000	87,000
a)	Vibration Analysis Services fee	1.00	No	35,000	Each	35,000	35000	35,000	35500	35,500
b)	Dynamic Balancing Service fee	1.00	No	40,500	Each	40,500	40500	40,500	41000	41,000
c)	Service fee for Laser Alignment	1.00	No	29,382	Each	29,382	29300	29,300	29500	29,500
d)	Service fee for Bearing Mounting / Dismounting	1.00	No	20,118	Each	20,118	20100	20,100	21500	21,500
e)	Weight / Shims / Lubricants of SKF	1.00	No	16,000	Each	16,000	16000	16,000	15500	15,500
3	P/F Ball Bearing # 7324 BCBM in SKF Brand for motor. <b>Scope of Work</b>	1.00	No	146,800	Each	146,800	146500	146,500	146500	146,500
a)	Vibration Analysis Services fee	1.00	No	45,000	Each	45,000	45000	45,000	45500	45,500
b)	Dynamic Balancing Service fee	1.00	No	91,000	Each	91,000	91000	91,000	91500	91,500
c)	Service fee for Laser Alignment	1.00	No	85,000	Each	85,000	85000	85,000	85500	85,500
d)	Service fee for Bearing Mounting / Dismounting	1.00	No	35,000	Each	35,000	35000	35,000	35500	35,500
e)	Weight / Shims / Lubricants of SKF	1.00	No	17,000	Each	17,000	17000	17,000	17500	17,500
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.	2.00	Nos	33,800	Each	67,600	33700	67,400	34000	68,000
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>935,735</b>		<b>935,000</b>		<b>941,000</b>

(Jaxaid 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 Anwer)  
S.E (P&F)-II  
Member

(Saleem Ahmed)  
Director (Design & Estimate)  
Converner

ATTENDANCE REPORT

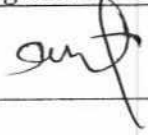
Name of Work

Essential work of Engineering Services  
Varnishing 355 KW/745 Rpm motor No. 1 By AEG Group  
No. 2 - 4 Replenish of Ball Bearings of ABEK (P&P)  
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 Const. & Contract or	



**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: 23<sup>rd</sup> November, 2015

**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)  
KW&SB

**DISTRIBUTION**

1. Dy. Managing Director (TS) KW&SB
2. Dy. Managing Director (Planning) KW&SB
3. Sr. Director (Finance), KW&SB / Convener Committee
4. Chief Engineer, Korangi, KW&SB / Member/Secretary.
5. Chief Engineer, Central, KMC / Member.
6. Syed Iftikhar-ul-Hassan, D.A.O., A.G. Sindh / Member.
7. 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 BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. KW&SB.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dep
- 3) TITLE OF CONTRACT Essential work of Eng. Security
- 4) TENDER NUMBER of one
- 5) BRIEF DESCRIPTION OF CONTRACT Varnishing 355 KW (74) RPM
- 6) FORUM THAT APPROVED THE SCHEME of Ball Bearing - M.D. KW&SB
- 7) TENDER ESTIMATED VALUE Rs 935,735-
- 8) BIDDING ESTIMATE (For civil works only) —
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 13-12-2016-
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02-Two-
- 12) NUMBER OF BIDS RECEIVED 02-Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Two-
- 14) BID EVALUATION REPORT (Enclose a copy) —
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S A.G. Contractor
- 16) CONTRACT AWARD PRICE Rs 935,000-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 01st M/S A.G. Contractor  
02nd M/S A.I. Rehman Const & Contr

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. KWESD

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-30561-  
No

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

Yes   
No

22) NATURE OF CONTRACT

Domest.  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 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, result thereof)

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICE/ 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 ANY/ROAD:  
(If yes, enclose a copy)

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

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

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

39) Date of Award of Contract: **RE/NEK (P/F) Old / 16-17/74**

Signature & Official Stamp of  
Authorized Officer

**Badar-ut-Tag**  
Resident Engineer  
**NEK (P/F) Old**  
**KWG/S.B.**

**Dt-22-02-74**

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/ 74

Dated: 22-02-2017

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:-

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", 9<sup>th</sup> 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.

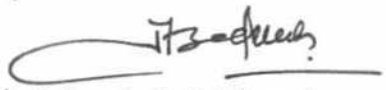
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. A.G. Contractor.

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 )  
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

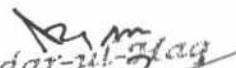
**NAME OF WORK:-**

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.

**(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	<p>Overhauling of 355KW 3-Phase AC Motor.</p> <p><u>Scope of work as under:</u></p> <p>a). Removal of coupling from Motor shaft.</p> <p>b).Initial testing and dismantling of Motor.</p> <p>c).Washing / Cleaning of winding with specials cleaning agent C.T.C.</p> <p>d).Drying winding at 110°C temperature.</p> <p>e).Testing of winding before impregnation.</p> <p>f).Impregnation of winding with Class 'F' insulation and drying.</p> <p>g).Complete checking &amp; balancing of rotor after de-carbonize.</p> <p>h).Drying, heating of motor and rotor.</p> <p>i).De-carbonizing and cleaning of all three phase connection lead of motor.</p> <p>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.</p> <p>k).Cleaning and replacement of L.T. Panel connection for motor.</p> <p>l).Assembly of all parts with new Sets.</p> <p>m).Cleaning and points of all parts.</p> <p>n).Static testing &amp; painting of all parts.</p> <p>i). Charging of Painter</p> <p>ii). Transportation charges Two times.</p>	220,700	Two lacs twenty thousand seven hundred.	Job	220,700
2.	01No.	<p>P/F Ball Bearing No.6324 M/C3 in SKF Brand for motor.</p> <p><u>Scope of Work :-</u></p>	86,500	Eighty six thousand five hundred.	Each	86,500
a).	01No.	Vibration Analysis Services fee.	35,000	Thirty five thousand.	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 thousand three hundred.	Each	29,300
d).	01No.	Service fee for Bearing Mounting / dis-mounting.	20,100	Twenty thousand one hundred.	Each	20,100

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
e).	01No.	Weight / Shims / Lubricants of SKF charges.	16,000	Sixteen 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 forty six thousand & five hundred.	Each	1,46,500
a).	01No.	Vibration Analysis Services fee.	45,000	Forty five thousand	Each	45,000
b).	01No.	Dynamic balancing Services fee.	91,000	Ninety one thousand	Each	91,000
c).	01No.	Service fee for laser alignment / checking.	85,000	Eight five thousand.	Each	85,000
d).	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	Seventeen 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 hundred.	Each	67,400
<b>Total: Rs:</b>						<b>9,35,000</b>

  
 Badar-ul-Haq  
 Resident Engineer  
 NEK (P&F) Old  
 Member Engineer

I/We hereby quoted Rs. 9,35,000 (Rupees  
Nine lacs thirty five thousand  
rupees 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  
 With name of firm & Seal  
 Address A.G. Contractor  
 Contact # \_\_\_\_\_

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
  2. Rate Quoted @ Rs 935,000 -
  3. Cutting or Over Writing is not Found / Found
  4. Pay Order Attached / Not Attached
- P.O. No. 02675696 - Dt: 07/12/16 Rs. 20,000 -

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

  
 SE (P&F) II  
 Member

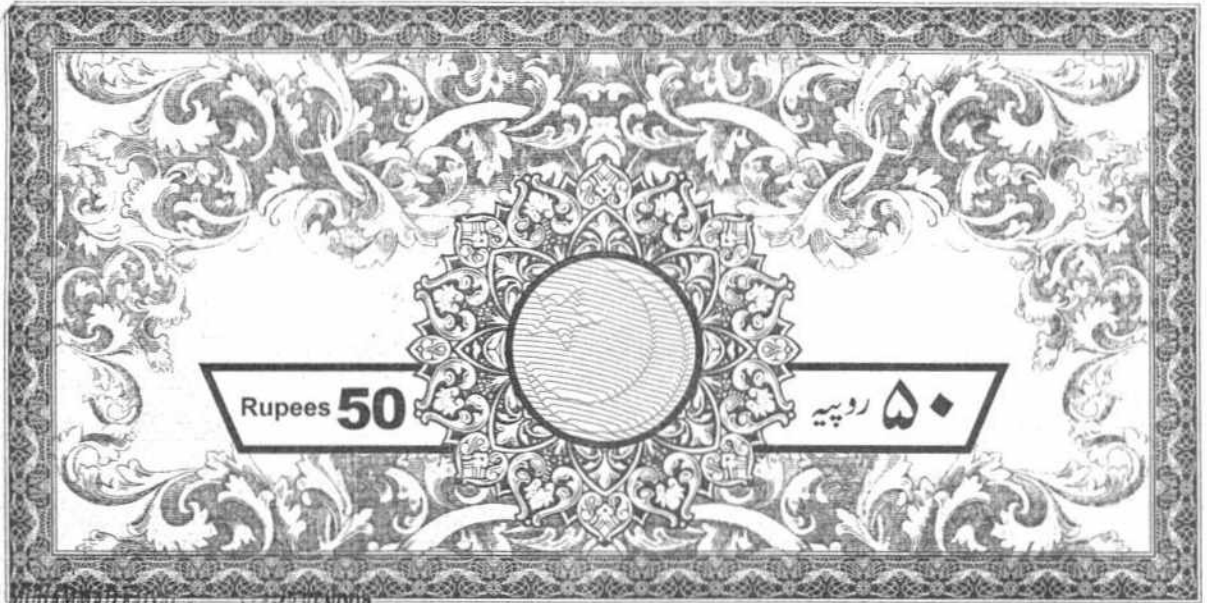
  
 SE (KMC)  
 Member

  
 Addit. Director  
 Internal Audit (KMC)  
 Member

  
 Dir (D&E)  
 Conver







MUHAMMAD TAJUDDIN VENDOR  
Licence No. 124, Shop No. 7, Klammar Tower  
Gulshan-e-Ahmed, Karachi.

S. NO.  
DATE 27 JAN 2017 125562

ISSUED TO WITH ADDRESS *Zabid Mahmood*  
THROUGH WITH ADDRESS Advocate  
PURPOSE  
NOT FOR USED BANK GUARANTY/WILL/DIVORCE  
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION *F*

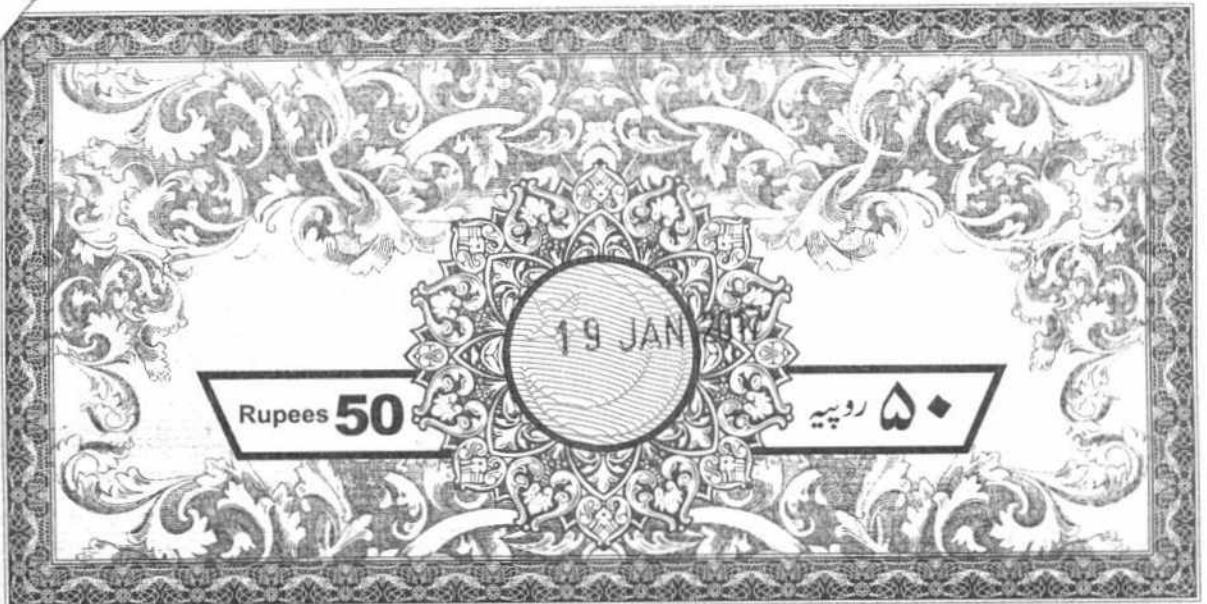
evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-40/N and financially concurred by the Finance Department, KW&SB vide Para-43 to 54/N & 59/N duly approved by the Managing Director, KW&SB vide Para-61/N as per Contractor's quoted amount. the amount put to tender. According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







ABDUL RAHIM SHAIKH  
7003

19 JAN 2017

ISSUED WITH ADDRESS: Mahboob Aftab Khan  
ADVOCATE  
PURPOSE: .....  
VALUE: ..... ATTACHED  
STAMP VENSORS SIGNATURE: *[Signature]*

**RUPEES 50 ONLY**

AGREEMENT

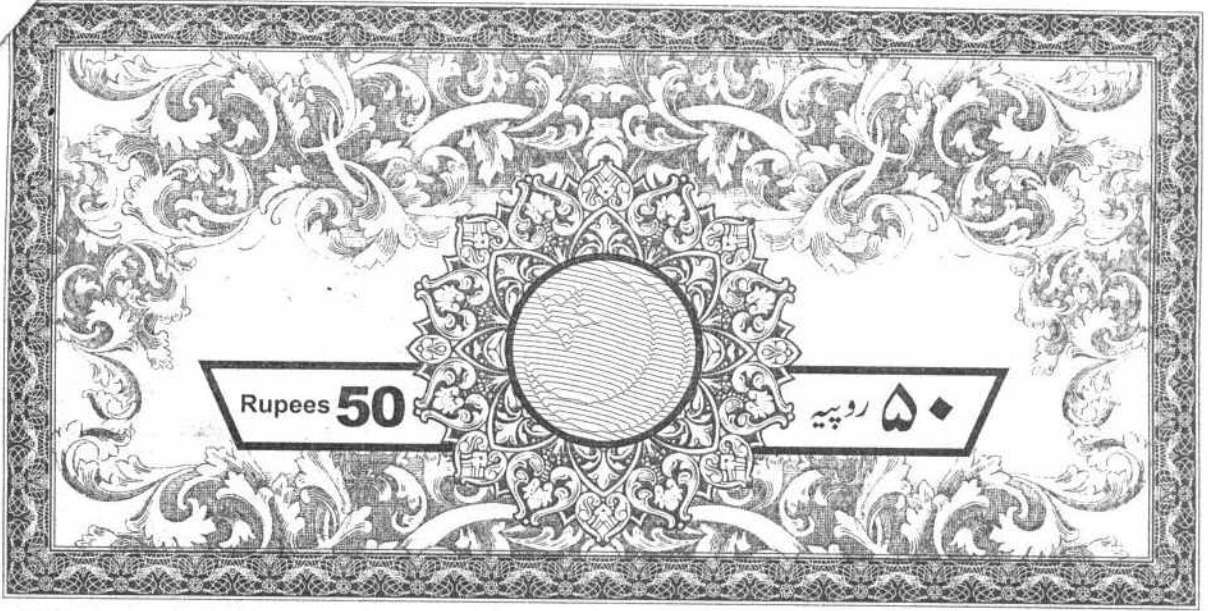
Between

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.

*[Signature]*  
M/s. A. G. Contractor,  
(Contractor)

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



MUHAMMAD FAISAL KHAN STAMP VENDOR  
Licence No. 124, Shop No. S-7, Maymar Tower  
Gulshan-e-Maymar Karachi.

(RUPEES FIFTY ONLY)

S.NO. 25 JAN 2017 ' 124220  
ISSUED TO WITH ADDRESS MUHAMMAD FAISAL KHAN  
THROUGH WITH ADDRESS MUHAMMAD FAISAL KHAN  
PURPOSE Advocate  
NOT FOR USED BANK GUARANTY/WILL/DIVORCE  
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION


## AGREEMENT

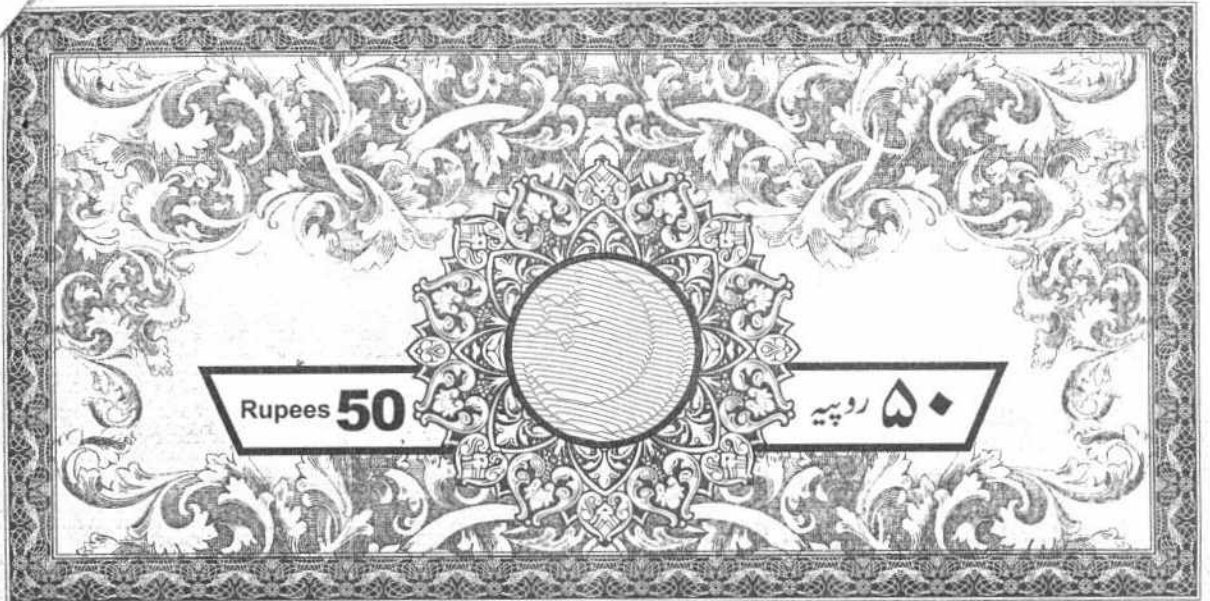
Between

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 FAISAL** **SEAL VENDOR**  
 Licence No. 124, Street No. 9, Aggar Tower  
 Gulshan-e-Nasir, Karachi.  
 S NO. 125565  
 DATE 27 JAN 2017  
 WITH ADDRESS *Zakid Mahmood*  
 WITH ADDRESS *Advocate*  
 USED BANK GUARANTY/WILL/DIVORCE  
 VENDOR NOT RESPONSIBLE FOR FILING DOCUMENTATION

## AGREEMENT

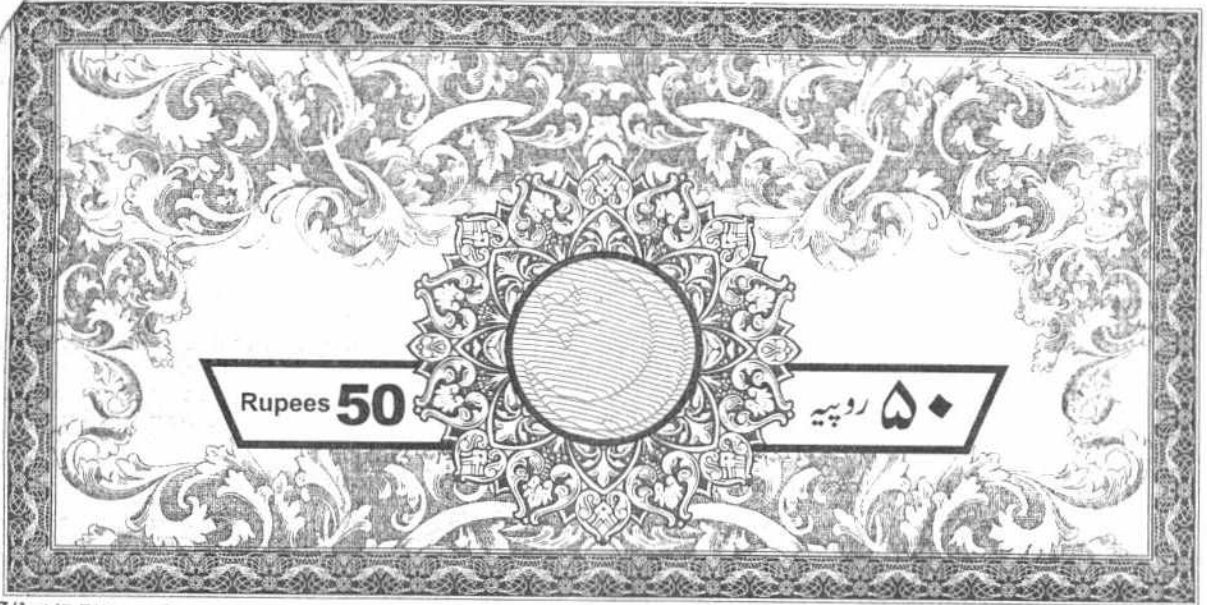
Between

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.

*[Signature]*  
 M/s. A. G. Contractor,  
 (Contractor)

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



MUHAMMAD FAISAL KHAN STAMP VENDOR  
 Licence No. 124, Shop No. 107, Maymar Tower  
 Gulshan-e-Ali, Karachi.

S. NO. 125564  
 DATE 27 JAN 2017

ISSUED TO WITH ADDRESS *Zahid Mahmood*  
 THROUGH WITH ADDRESS *Advocate*  
 PURPOSE  
 NOT FOR USE IN BANK/COURT/MONEY MARKET/OTHER  
 PURPOSES FOR WHICH PROVISIONS OF THE BANKING COMPANIES ACT 1926

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.

*[Signature]*  
 M/s. A. G. Contractor,  
 (Contractor)

*[Signature]*  
 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 / DEPT. KwCSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dep
- 3) TITLE OF CONTRACT Complete Servicing / Varnishij
- 4) TENDER NUMBER 014914
- 5) BRIEF DESCRIPTION OF CONTRACT overhauling (Dep Well Turbine KSB
- 6) FORUM THAT APPROVED THE SCHEME Pump Sch - No. 1, M.D. KWCSB
- 7) TENDER ESTIMATED VALUE Rs 999181.00
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 13-12-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Two
- 12) NUMBER OF BIDS RECEIVED 02 Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Two
- 14) BID EVALUATION REPORT (Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S S. I. M. Entp
- 16) CONTRACT AWARD PRICE Rs 998670
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION POINT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 01 M/S S. I. M. Entp.  
02 M/S Ardam Entp.

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. KWESD

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 - 30561  
I.D. NO -  
No

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

Yes   
No

22) NATURE OF CONTRACT

Domestic  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 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, result thereof)

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 THE 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 VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

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

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

39) Date of Award of Contract: RE/NEK (P&F) Old / W/16-17-73

Signature & Official Stamp of  
Authorized Officer

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

DT-22-02-17

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/ 73

Dated: 22-02-2017

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

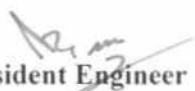
**WORK ORDER**

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:-

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.

**NAME 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 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.	90	Ninety	Hp	18,000
2.	01No.	P/F Roller Bearing No. NU-319 ECM/C <sup>3</sup> , 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	Fifty 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	Eighty five thousand.	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	Nineteen 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	Eighty five thousand 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	Forty thousand.	Each	40,000
c).	01No.	Service fee for laser alignment / checking.	25,000	Twenty five thousand.	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 re-metalling, turning, machining etc. complete size OD = 200mm, ID = 160mm depth = 55mm	13,700	Thirteen thousand seven hundred.	Each	13,700
5.	01No.	Repairing of Bearing housing re-metalling, turning, machining etc. complete size OD = 240mm, ID = 180mm depth = 55mm	13,700	Thirteen thousand seven hundred.	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	Eight thousand nine hundred & fifty.	Each	8,950

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
7.	01No.	Providing & Fixing Circuit Breaker 630Amp. TP Setting 400-680Amp. (XS-630 CJ) on prepared board as required.	61,650	Sixty one thousand and six hundred & 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 & fifty	Each	81,700
9.	01No.	Dismantling & reassembling of Deep Well Turbine (DWT) Pump.	4,850	Four thousand eight hundred & fifty	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 six 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.	1,900	One thousand & nine hundred.	Each	3,800
14.	03Nos.	Manufacturing & Providing of Gun Metal Bowl Sleeve for Pump type B16D.	1,600	One thousand & six hundred.	Each	4,800
15.	03Nos.	Manufacturing & Providing of Cast Iron Wearing Rings for Pump type B16D.	1,800	One thousand & eight hundred.	Each	5,400
16.	03Nos.	Manufacturing & Providing of Stainless Steel Clamping Sleeve for Pump type B16D.	1,890	One thousand eight hundred & ninety.	Each	5,670
17.	02Nos.	Manufacturing & Providing of Gun Metal Bearing Sleeve for Pump type B16D.	1,840	One thousand eight hundred & forty.	Each	3,680
18.	03Nos.	Mfg. & Providing of Bronze Impeller of Pump type B16D.	9,750	Nine thousand seven hundred & fifty.	Each	29,250
19.	02Nos.	Mfg. & supplying of Stainless Steel Strainer inside 250mm, height 300mm Thickness 5mm for (DWT) Pump	3,190	Three thousand one hundred & ninety.	Each	6,380
20.	01No.	Providing C.I. Sluice Valve heavy pattern (Test pressure 21.0Kg./Sq. Cosin or 300Lbs/Sq. inch) Imported. 12" dia.	78,000	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 hundred	Each	3,800

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
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 & 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 1/2" M.S. Plate.	2,950	Two thousand nine hundred & fifty.	Each	11,800
Total: Rs:						998,670

*Badar-ul-Haq*  
Resident Engineer  
Resident Engineer  
K.W.C.S.B

I/We hereby quoted Rs. 998,670 (Rupees  
Nine lacs ninety eight thousand  
six hundred & seventy rupees 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  
With name of firm & Seal  
Address S.I.M. Enterprises  
Contact # \_\_\_\_\_

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
  2. Rate Quoted @ Rs 998670 -
  3. Cutting or Over Writing is not Found / Found
  4. Pay Order Attached / ~~Not Attached~~
- P.O. No. 15816705 Dt: 07/12/16 Rs. 20,000 -

*Paul*  
D.A.O. (Circle)  
Member/Secy  
*kh*  
SE (KMC)  
Member

*[Signature]*  
Addl. Director  
Internal Audit (KMC)  
Member

*[Signature]*  
SE (P&F) II  
Member

*[Signature]*  
Dir (D&E)  
Convener





# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9<sup>th</sup> 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 (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.**

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.

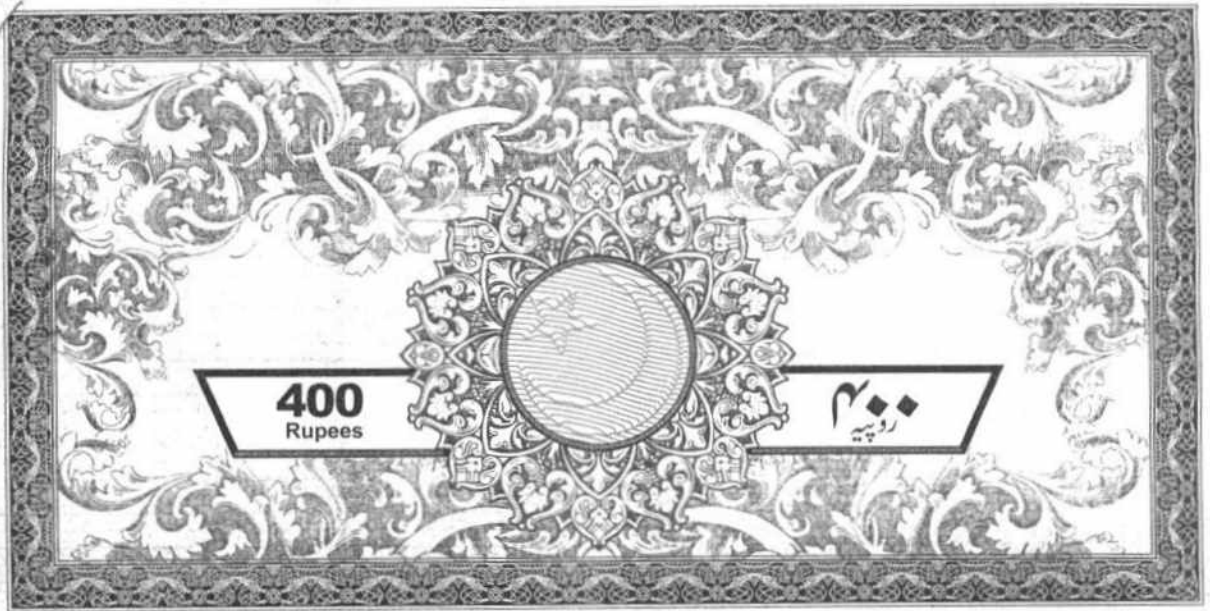
In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

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

Copy to:-

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.





Mun Ahmad Faisal Khan Stamp Vendor  
Licence No. 124, Shop No. S-7, Maymar Tower  
Gulshan-e-Maymar (Karachi)

RUPEES FOUR HUNDRED

S. NO. 127317

DATE 01 FEB 2017

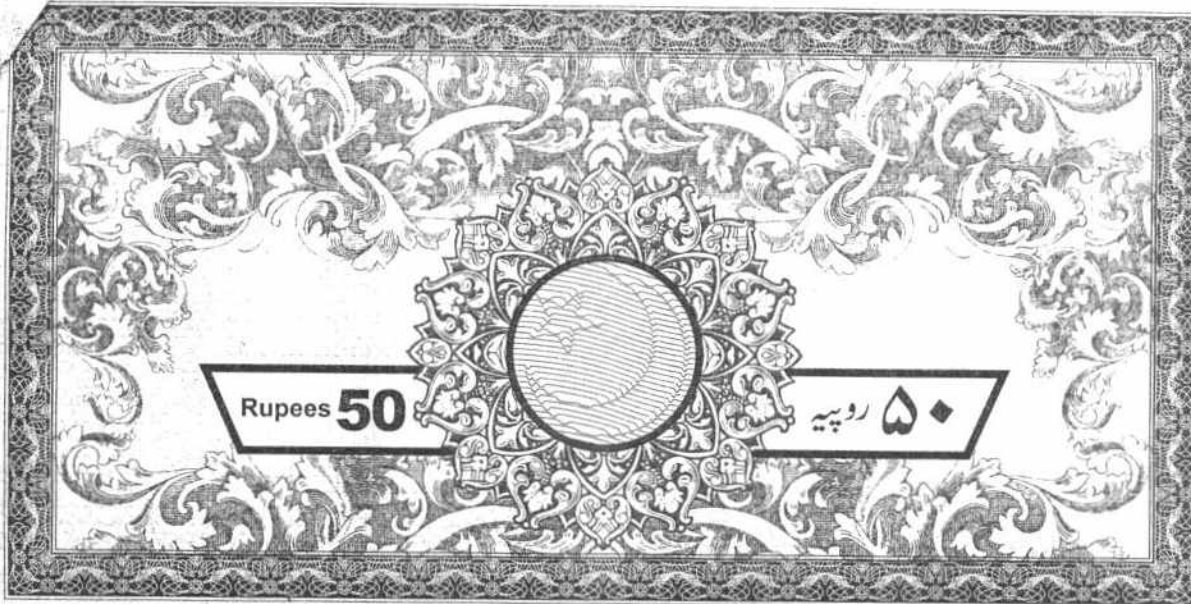
ISSUED TO WITH ADDRESS Mun Ahmad Faisal Khan  
THROUGH WITH ADDRESS Mun Ahmad Faisal Khan  
PURPOSE Advocate  
NOT FOR USED BANK GUARANTEE PURPOSE  
VENDOR NOT RESPONSIBLE ANY FINE DOCUMENTATION

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

Solanki



**SHARJEEL AHMED SHAIKH STAMP VENDOR**

Licence No: 123, Shop No: 16, Karim Plaza,  
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi

S. No: ..... Date.....  
Issued to With Address.....  
rough With Address.....  
urpose.....  
Value Rs..... Attached.....  
Stamp Vendor's Signature.....  
Not For use Bank Guarantee/will/divorce vendor  
not responsible Any Fake Documentations

FOR OFFICIAL USE ONLY

30 JAN 2017

Syed Aftab Ali Shan  
Advocate

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 Feb, 2017.

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

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

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

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

WITNESSES:

1. *Saim*  
M/s Saim & Co  
2. *Kashif*  
M/s Kashif Engg works