



KARACHI WATER & SEWERAGE BOARD

Office of the Resident Engineer, Dhabeji Division (Pumping)
Pump House Dhabeji, Tehsil Mirpur Sakro,
District Thatta, Sindh, Pakistan.
Cell: 0333-2653147

No. KW&SB/RE/Dhabeji (P)/Accts/2017-18/ 718
Dated: 29-01-2018.

To,
The Manager (A&F)
Sindh Public Procurement Regulatory Authority,
Govt of Sindh,
Karachi.

Sub: **CONTRACT EVALUATION FORM FOR THE FOLLOWING WORKS..**

S/NO	NAME OF WORK	SPPRA SERIAL NO.
1	RE-METALLING OF SEGMENT OF THRUST BLOCK & R/R OF THRUST PLATE BEVEL GEAR RENK GEAR BOX OF MAN ENGINE 1 ST PHASE PUMP HOUSE DHABEJI.	SPPRA SERIAL NO.35070 Through Press / Web site
2	RE-BUILDING AND PROTECTIVE COATING OF BADLY ERODED & BADLY DAMAGED PORTION OF KSB PUMP TYPE RDLV-600-830A, PUMP SET NO.1 OF 4 TH PHASE PUMP HOUSE DHABEJI.	SPPRA SERIAL NO.35070 Through Press / Web site
3	REPAIR / RECONDITIONING OF MAN ENGINE G7V-40/60 OF CYLINDER LINER OF ENGINE NO.2 OF 1 ST PHASE PUMP HOUSE DHABEJI.	SPPRA SERIAL NO.35070 Through Press / Web site

Enclosed please find herewith the relevant documents are given below for compliance of Rule-50 of SPPRA for issuance of I.D please.

- Encl : 1. Work Order
2. Bid Evaluation Report (BER)
3. B.O.Q (First Lowest)
4. Contract Agreement Form
5. Contract Evaluation Form

(Azhar Iqbal Qazi)
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)

SPPRA INWARD DIARY

NO : 5219

DATED : 30-1-2018

OFFICE OF THE RESIDENT ENGINEER DHABEJI DIVISION (PUMPING)

KW&SB.

NO: R.E/Dhabeji/Division (P)/Accts/2017-18/708

Dhabeji the 25 -01-2018

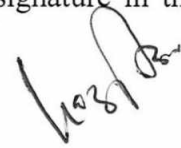
M/S. Yasin Enterprises
A-309, Abid Apartment,
G/Iqbal, Block-2,
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER.

Sub: - **REPAIR / RECONDITIONING OF M,AN ENGINE G7V-40/60 OF
CYLINDER LINNER OF ENGINE NO.2 OF 1ST PHASE PUMP HOUSE
DHABEJI.**

Consequent upon the submission of the formal acceptance of your side regarding condition of contract and letter of acceptance, you are hereby directed to please start the work, as per design and specification, more ever complete the work within **10 days** positively, In case of delay, penalty 0.05% per day of Bid cost will be imposed / recovered as per terms and condition of the contract.

Please acknowledge the receipt of the letter by signature in the space provided below.



RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

Copy to

1. The Chief Engineer (E&M) KW&SB Karachi.
2. The Superintending Engineer (P & F-1) KW&SB Dhabeji.
3. The Budget Officer KW&SB Karachi..
4. The Assistant Executive Engineer concerned Dhabeji.
5. The spare copy for bill.

Received The Letter

Signature _____

Name:- _____

Proprietor _____

Dated. _____

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

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

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT: | Karachi Water & Sewerage Board. |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt Dep't |
| 3) TITLE OF CONTRACT | R/R of Cylinder Liner |
| 4) TENDER NUMBER | SPPRA Serial No.35070 I.D 2017 |
| 5) BRIEF DESCRIPTION OF CONTRACT | R/R of MAN Engine G7v-40/60 of Cylinder Liner of Engine NO.2 of 1 st Phase Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.14,76,870/= |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 27-11-2017 at 2:00 PM |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | Two |
| 12) NUMBER OF BIDS RECEIVED | Two |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Two |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. Yasin Enterprises A309, Abid Apartment G/Iqbal, Block-2, <u>Karachi.</u> |
| 16) CONTRACT AWARD PRICE | Rs.16,98,040/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Yasin Enterprises
(2).M/S. Serena Enterprises |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D, KW&SB

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	Serial.No.35070 I.D /2017
No	-

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

Yes	Daily Business Recorder, "Jang" & "Naun Suj" dt.31-10-2017
No	NO

22) NATURE OF CONTRACT

Local 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	NO

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

Yes	-
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, give reasons)

Yes	-
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)

Yes	-
No	NO

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN
CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

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

37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) Special conditions, if any
(If yes, give brief Description)

Yes	-
No	NO

Signature & Official Stamp of

AUTHORIZED OFFICER
FOR OFFICE USE ONLY


RESIDENT ENGINEER
DIVISION (PUMPING)
KW&SB

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tele: 021-9205356, 021-9205369 & Fax 021-9206291



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)
BID EVALUATION REPORT

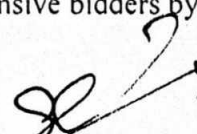
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KW&SB/DPR/136/2017 published in daily "Business Recorder", "Jang" & daily "Naun Suj" dt: 31-10-2017 SPPRA Serial No.35070 I.D No.
3	Tender Description/Name of Work/Item.	REPAIR / RECONDITIONING OF MAN ENGINE G7V-40/60 OF CYLINDER LINNER OF ENGINE NO.2 OF 1ST. PHASE PUMP HOUSE, DHABEJI.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press & SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	27-11-2017


12 **BID EVALUATION REPORT**

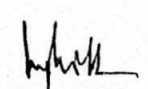
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Yasin Enterprises	Rs.16,98,040/-	1 st Lowest	@14.976% Above	Pay Order and other documents are available. P.O # 08617238 dt:22-11-2017 Rs.34,000/- from Askari Bank Gulshan-e-Iqbal Branch Karachi	Substantially Responsive
2.	M/s.Serena Enterprises	Rs.16,99,940/-	2 nd Lowest	@15.104% Above	Pay Order and other documents are available. P.O # 04120699 dt:23-11-2017 Rs.35,000/- from Bank Al Habib Ltd Gulshan Block-2 Branch Karachi	Substantially Responsive

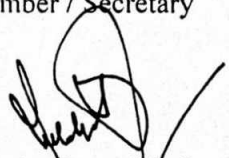
The all concerned bidders are being informed accordingly.

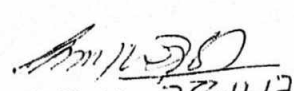
The R.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Yasin Enterprises declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.


(Muhammad Hanif)
D.A.O (P&F)-I Circle
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Intekhab Ahmed Rajput)
S.E (P&F)-I
Member


(Saifuddin) 28.11.17
Director (Design & Estimate)
Convener

NAME OF WORK:- REPAIR / RECONDITIONING OF MAN ENGINE G7V-40/60 OF CYLINDER LINNER OF ENGINE NO.2 OF 1ST. PHASE PUMP HOUSE, DHABEJI.

(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. i).	07Jobs	Repair / Reconditioning of MAN Engine G7V-40/60 Cylinder liner with the following scope of work :- Line Bore polishing from vertical boring m/c from inside the Cylinder liner having inside dia 400mm & Length 1187mm for scraping Carbon on boring m/c as per instruction of E/incharge	30,320/-	Thirty thousand three hundred twenty	Job	212240/-
ii).	07Jobs	Repair & reconditioning of deteriorated portion from inside the Cylinder liner having Inside dia=400mm ±.01 & overall length of Cylinder liner 1187mm by making spray metallurgy Molibdinium technology from inside the Cylinder as per inst. of E/I.	91845/-	Ninety one thousand eight hundred forty five	Job	642915/-
iii).	07Jobs	After deposit of Molibdinium metallurgy at deteriorated portion from inside the liner again polishing & honing from inside liner till at required size ID=400mm dia ±.001 from top to bottom length 1187mm without disturbing original shape as per German origin and as per inst. of E/I.	32940/-	Thirty two thousand nine hundred forty	Job	230580/-
iv).	07Jobs	Reconditioning of Tapper portion of Cylinder liner at tail side from outer side liner, having OD=426mm & tapered at 20° by redressing with C.I. welding process i/c making precise machining from outside as per instruction of E/incharge.	16880/-	Sixteen thousand eight hundred eighty	Job	118160/-
v).	07Jobs	Repair / Polishing of Cooling pocket of liner from outside the Cylinder liner having 450mm dia & Length 1187mm with sand blasting process and chemical wash as per instruction of E/I.	19025/-	Nineteen thousand two hundred twenty five	Job	133175/-
vi).	07Jobs.	Repair / Reconditioning of Head seat portion of Cylinder liner having O.D. at Collar 475mm & Height of head 36mm by redressing of welding process & making machining till required size as per inst. of E/I.	16700/-	Sixteen thousand seven hundred	Job	116900/-
vii).	07Jobs	Repair of Oil pocket of Cylinder liner from inside & outside having dia inside 15mm & outside 25mm Cylinder liner & threading at hole 15mm depth 50mm as per instruction of E/I.	10430/-	Ten thousand four hundred thirty	Job	73010/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
viii).	07Jobs	Build up & machining of 'O' ring Groove portion from outside of Cylinder liner 5mm depth 02Nos. groove at bottom, complete outer dia 440mm as per instruction of Engineer incharge.	10660/-	Ten Thousand Six Hundred Sixty only	Job	74620/-
ix).	07Jobs	Checking leaking & Crake of Inner by presser testing m/c 250 Lbs/Sq. as per instruction of E/I.	3450/-	Three thousand four hundred fifty only	Job	24150/-
x).	07Jobs	Scraping complete Linner form outside Corrosion & Silt i/c Depoxy Paint from outside the Linner having OD=450mm & length 1851 to prevent the Corrosion for cooling water at outer as per instruction of E/I.	5470/-	Five thousand four hundred seventy only	Job	38290/-
xi).	01Job	Loading, Un-loading & Transportation from Dhabeji to Karachi site area and Back Karachi to Dhabeji Pump House.	34000/-	Thirty four thousand only	Job	34000/-

Total: Rs. 1698040/-

RESIDENT ENGR
DHABEJI DIVISION
Resident Engineer

I/We hereby quoted Rs. 1698040/- (Rupees

Sixteen Lacs Ninety Eight thousand two hundred and forty only)

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

YASIN ENTERPRISES
Signature of Contractor
With name of firm & Seal
Address Yasin Enterprises
Contact # 0333-3233796

08617238 22/11/17 34000/-
As per Baul
Yasin Enterprises
1698040/-
Seal of Yasin Enterprises
Koray Qaly

YASIN ENTERPRISES

Proprietary

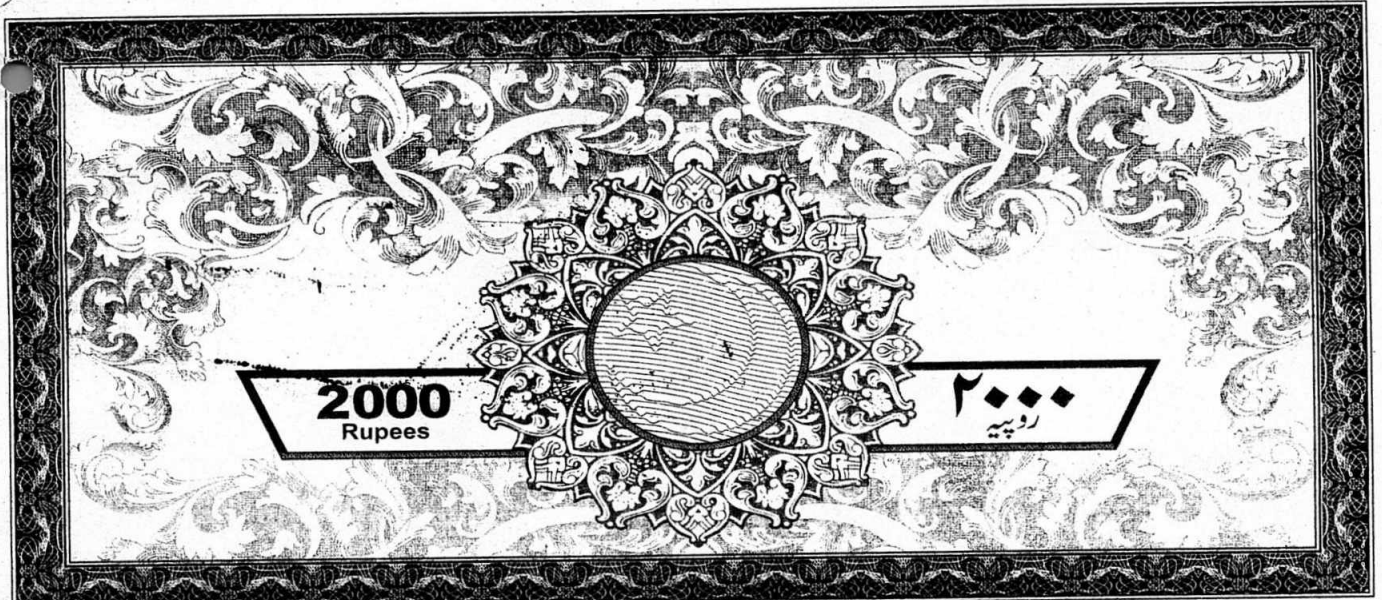
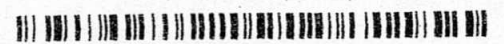
DEPT. (P&E)
Circle, KW&SB
(Member / Secy)

DEPT. (P&E)
Circle, KW&SB
(Member / Secy)

DEPT. (P&E)
Circle, KW&SB
(Member / Secy)

DEPT. (P&E)
Circle, KW&SB
(Member / Secy)

27.11.17
Director (D&E)
KW&SB / (Convener)



SYED SIKANDAR ALI JAFFRI STAMP VENDOR

Licence No.86, Shop No. 1-A, Karim Plaza,

Gulshan-e-Iqbal Block-14, Karachi

S.NO. 23866 DATE. 02 JAN. 2018,

Issued To With Address.....

Through With Address.....

Purpose.....

Value Rs.....

Stamp Vendor's Signature.....

JAHANZEB KHAN
Advocate L.C. No. 15025

Committee-I, KW&SB vide Para-27/N and financially concurred by the Finance Department, KW&SB vide Para-29 to 39/N duly approved by the Managing Director, KW&SB vide Para-41/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) duly signed by the Contractor has 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

OFFICE OF THE RESIDENT ENGINEER DHABEJI DIVISION (PUMPING)

KW&SB.

NO: R.E/Dhabeji/Division (P)/Acctts/2017-18/706

Dhabeji the 25 -01-2018

M/S. Saim & Co
A-412, Survey No.208,
Millat Town, Malir Halt,
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER.

Sub: - **RE-BUILDING AND PROTECTIVE COATING OF BADLY ERODED & BADLY DAMAGED PORTION OF KSB PUMP TYPE RDLV-600-830A, CASING OF PUMP NO.1 OF 4TH PHASE PUMP HOUSE DHABEJI.**

Consequent upon the submission of the formal acceptance of your side regarding condition of contract and letter of acceptance, you are hereby directed to please start the work, as per design and specification, more ever complete the work within **10 days** positively, In case of delay, penalty 0.05% per day of Bid cost will be imposed / recovered as per terms and condition of the contract.

Please acknowledge the receipt of the letter by signature in the space provided below.



RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

Copy to

1. The Chief Engineer (E&M) KW&SB Karachi.
2. The Superintending Engineer (P & F-1) KW&SB Dhabeji.
3. The Budget Officer KW&SB Karachi..
4. The Assistant Executive Engineer concerned Dhabeji.
5. The spare copy for bill.

Received The Letter

Signature _____

Name:- _____

Proprietor _____

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

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

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT: | Karachi Water & Sewerage Board. |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt Dep't |
| 3) TITLE OF CONTRACT | Re-Building and Protective Coating |
| 4) TENDER NUMBER | SPPRA Serial No.35070 I.D 2017 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Re-Building and Protective Coating of Badly Eroded & Badly Damaged Portion of KSB Pump Type RDLV-600-830A, Set No.1 of 4 th Phase . |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.14,08,000/= |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 27-11-2017 at 2:00 PM |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | Two |
| 12) NUMBER OF BIDS RECEIVED | Two |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Two |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mr. Sikander Bajwa
A-412, Survay-208, Millat Town
Town, Malir Halt, Karachi. |
| 16) CONTRACT AWARD PRICE | Rs.16,19,000/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Saim & Co
(2).M/S. Riaz & Co. |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D, KW&SB

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	Serial.No.35070 I.D /2017
No	-

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

Yes	Daily Business Recorder, "Jang" & "Naun Suj" dt.31-10-2017
No	NO

22) NATURE OF CONTRACT

Local 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

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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	NO

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

Yes	-
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, give reasons)

Yes	-
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)

Yes	-
No	NO

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? IT SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

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

37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

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

38) Special conditions, if any
(If yes, give brief Description)

Yes	-
No	NO



Signature & Official Stamp of

AZHER IQBAL QAZI
Resident Engineer
Dhabeji Division (P)
KW&SB

AUTHORIZED OFFICER _____
FOR OFFICE USE ONLY

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tele: 021-9205356, 021-9205369 & Fax 021-9206291

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:	KW&SB/DPR/136/2017 published in daily "Business Recorder", "Jang" & daily "Naun Suj" dt: 31-10-2017 ✓ SPPRA Serial No.35070 I.D No. ✓
3	Tender Description/Name of Work/Item:	RE-BUILDING AND PROTECTIVE COATING OF BADLY ERODED & BADLY DAMAGED PORTION OF KSB PUMP RDLV-600-830A, CASING OF PUMP NO.1 OF 4TH PHASE PUMP HOUSE, DHABEJI ✓
4	Method of Procurement:	<u>Single Stage (One Envelop)</u> ✓
5	Tender Published:	<u>Through Press & SPPRA Web Site</u> ✓
6	Total Bid Documents Sold:	<u>02 Nos</u> ✓
7	Total Bid Received:	<u>02 Nos</u> ✓
8	Technical Bid Opening Date (if applicable):	<u>N/A</u> ✓
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u> ✓
10	Bid (s) Rejected:	<u>NIL</u> ✓
11	Financial Bid Opening Date:	<u>27-11-2017</u> ✓

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Saim & Co.	Rs.16,19,000/-	1 st Lowest	@14.986% Above	Pay Order and other documents are available. P.O # 03770303 dt:24-11-2017 Rs.32,400/- from Meezan Bank Shamsi Society Branch Karachi ✓	Substantially Responsive
2.	M/s.Riaz & Co.	Rs.16,90,000/-	2 nd Lowest	@20.028% Above	Pay Order and other documents are available. P.O # 04262400 dt:24-11-2017 Rs.34,000/- from Bank Al Habib Ltd Shamsi Society Branch Karachi ✓	Substantially Responsive

The all concerned bidders are being informed accordingly. ✓

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

(Muhammad Hanif)
D.A.O (P&F)-I Circle
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Intekhab Ahmed Rajput)
S.E (P&F)-I
Member

(Saifuddin)
28.11.17
Director (Design & Estimate)
Convener

NAME OF WORK:- RE-BUILDING AND PROTECTIVE COATING OF BADLY ERODED & BADLY DAMAGED PORTION OF KSB PUMP RDLV-600-830A, CASING OF PUMP NO.1 OF 4TH PHASE PUMP HOUSE, DHABEJI.

(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.	Refurbishing, Re-building and Protective coating of badly eroded & badly damaged Casing of KSB Pump type RDLV-600-830A of Pump No.1 of 4 th Phase Pump House, Dhabeji with the following scope of work:- a). Jet Washing with portable water. (b). Grit blasting for surface preparation as per SA 2½ standard. (c). Decontamination of blasted surface with Belzona 9111NF. (d). Re-Building badly eroded surfaces of KSB Pump RDLV-600-830A Casing from inside (Upper & Lower) with Belzona 1311, Ceramic R-Metal. (e). Grinding and machining work. (f). Belzona 1291 conditioner apply before 2141 Cavitations Resistant Elastomeric Coating. (g). Cavitations resistant Belzona 2141 Elastomeric coating on the lightly Belzona impact repaired area inside the casing. (h). Corrosion protective ceramic Belzona 1341 food grade coating on the repaired area of the Pump Casing inside (Both Upper & Lower half).	1619000/2	Sixteen lac NINETEEN Thousand only	Job	1619000/2

Total Rs. 1619000/2

[Signature]
 P.A.O. (P&F)
 Circle, KW&SB
 (Member / Secy.)

[Signature]
 S.E. (P&F)
 Circle, KW&SB
 (Member)

RESIDENT ENGINEER
 DHABEJI DIVISION (PUMPING)
 Resident Engineer

I/We hereby quoted Rs. 1619000/2 (Rupees Sixteen lac NINETEEN Thousand only Only)

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

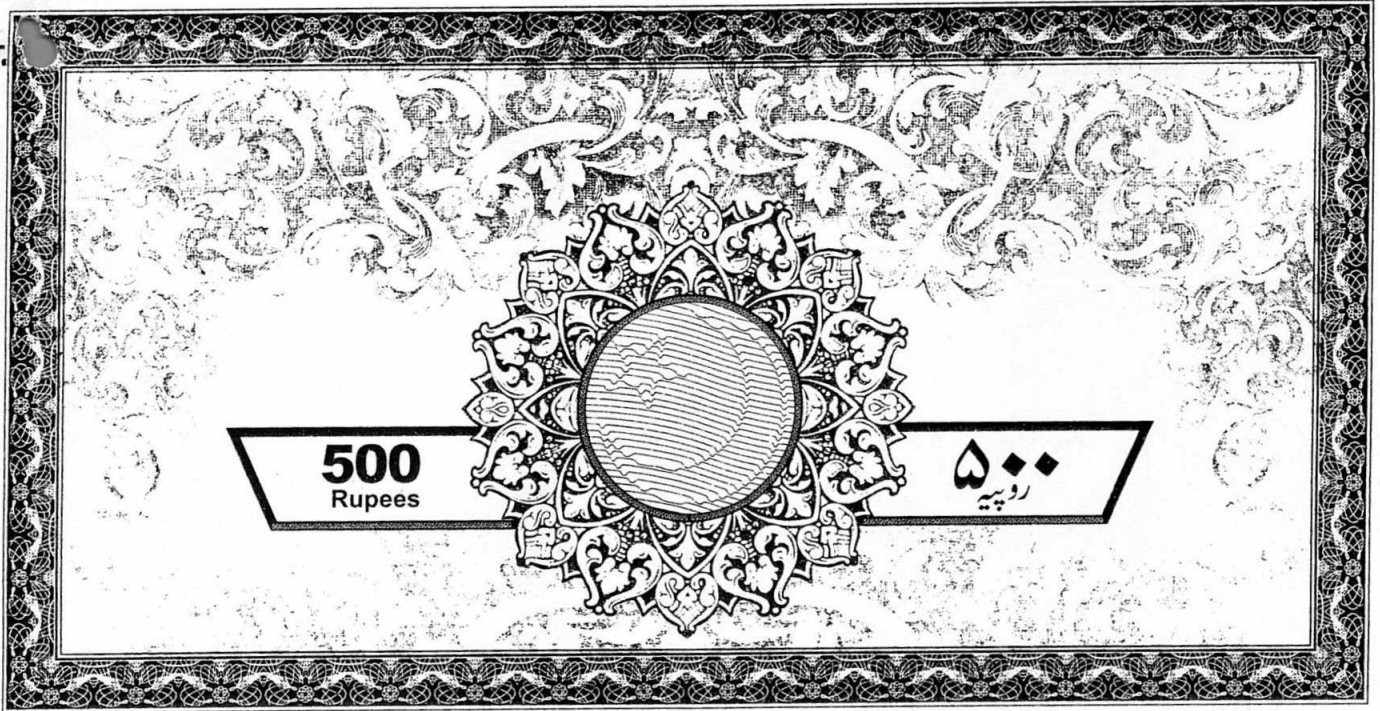
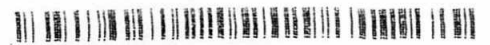
Signature of Contractor *[Signature]* Proprietor
 With name of firm & Seal
 Address Saim & Co.
 Contact # 0345-2368946

1. Tender Received in Sealed Envelope and opened by Procurement Committee.	
2. No. Yes/No/Noting & Remarks (if any) been found.	
3. Contractor has enclosed all documents of Bid Amount.	
4. No. <u>03770303</u> Date <u>24.11.17</u> No. <u>32400/</u>	
5. Drawn by <u>Saim & Co.</u>	
6. Contractor's Name <u>Saim & Co.</u>	
7. His quoted amount Rs. <u>1619000/</u>	
8. Name <u>Seshaiah Muthu Arunachal</u>	

S.E. (KMC)
 (Member)

Additional
 Internal Audit (KMC)
 (Member)

[Signature]
 Director (D&B)
 KW&SB / (Convener)



SHAMID SALEEM Stamp Vendor
 London House, 10th Mile, Karim ul
 Khan, Block-B, Karsaz

88509

02 JAN 2018

M. ABBAS BHUTTA
 Advocate 12525 H/C

Stamp Vendor is not responsible for any loss or damage to the stamp.

AGREEMENT

Between

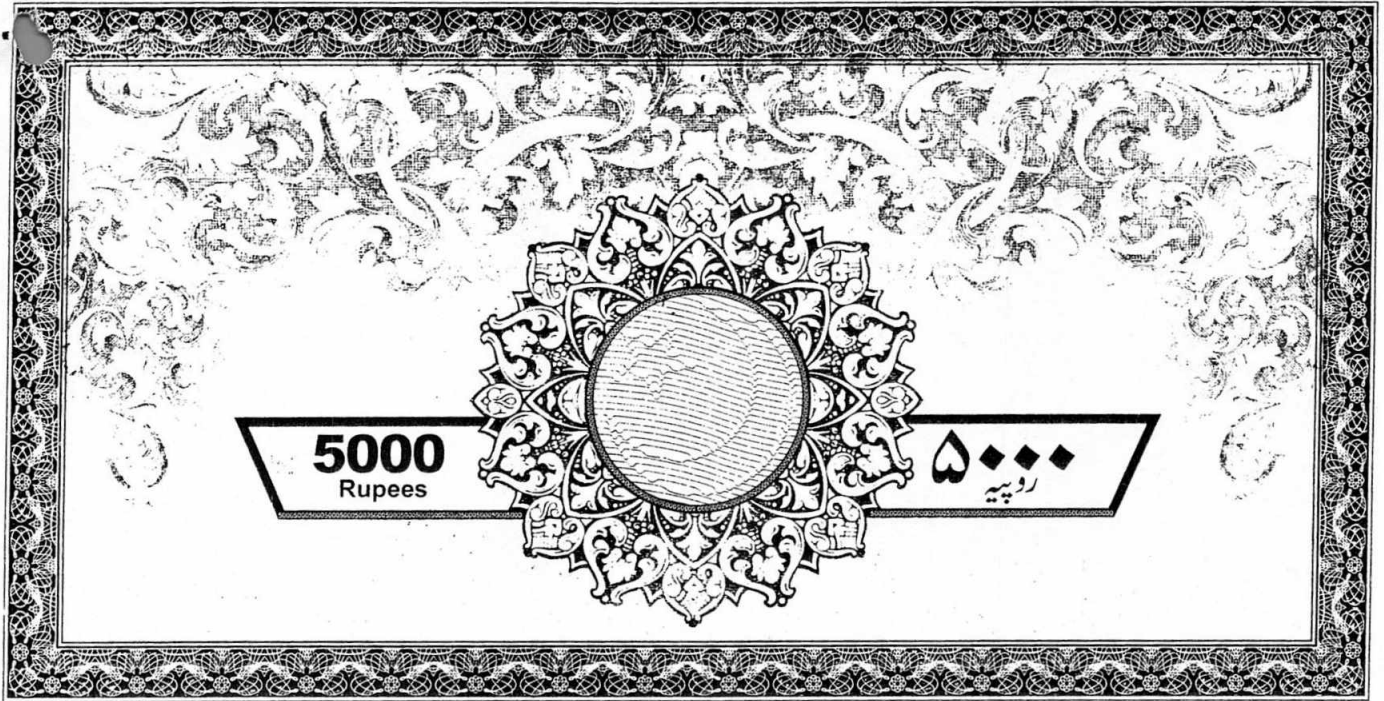
M/s. Saim & Co.,

and

Karachi Water & Sewerage Board.

This agreement made on this 22nd day of JANUARY 2018, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Saim & Co., House # A-412, Survey No.208, Millat Town, Malir Halt, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked ½ dated: 27.11.2017 for the work of "RE-BUILDING AND PROTECTIVE COATING OF BADLY ERODED & BADLY DAMAGED PORTION OF KSB PUMP RDLV-600-830A, CASING OF PUMP NO.1 OF 4TH PHASE PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total



(RUPEES FIVE THOUSAND ONLY)

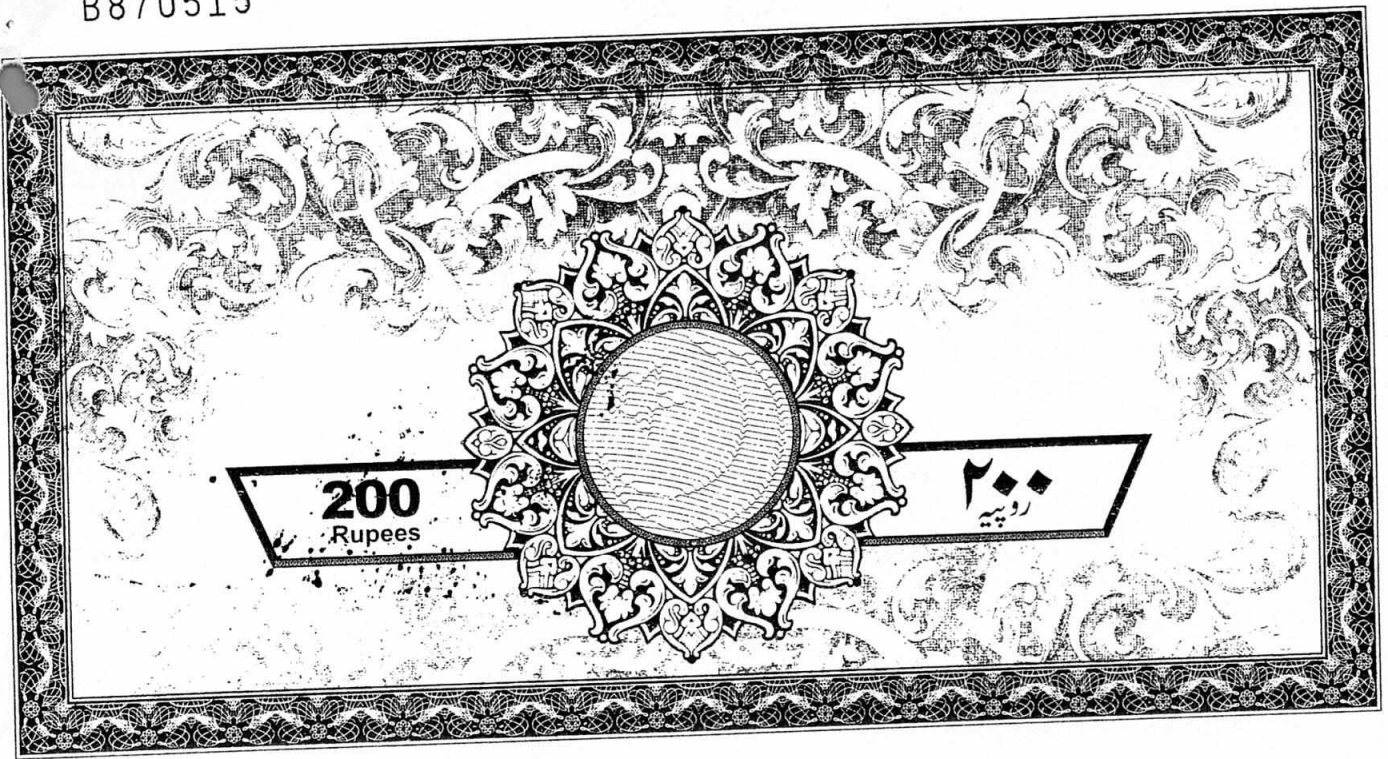
S. Zaidi A. A. P. O. A.
 23 22-12-17
 256 22-12-17
 813
 22 22-12-17

Entry to

sanctioned amount is Rs. 16,19,000/= (Rupees Sixteen Lac Nineteen Thousand only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-26/N and financially concurred by the Finance Department, KW&SB vide Para-28 to 38/N duly approved by the Managing Director, KW&SB vide Para-40/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) duly signed by the Contractor has 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



SAHIB SA. FEM Stamp Vendor
Shop No. 1 Karim Plaza
Daud Chowk-11, Karachi

88292

0-2-JAN 2018

MUHAMMAD YAQOOB

Advocate | No 1450

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 2nd day

JANUARY, 2018.

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

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

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

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

WITNESSES:

1. H. Aman Court. Co 2. Besit
New Union and Electric works.

OFFICE OF THE RESIDENT ENGINEER DHABEJI DIVISION (PUMPING)

KW&SB.

NO: R.E/Dhabeji/Division (P)/Acctts/2017-18/707

Dhabeji the 25 -01-2018

M/S. Saim & Co
A-412, Survey No.208,
Millat Town, Malir Halt,
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER.

Sub: - **RE-METALLING OF SEGMENT OF THRUST BLOCK & REPAIR / RECONDITIONING OF THRUST PLATE AND BEVEL GEAR OF RENK GEAR LBOX OF MAN ENGINE OF 1ST PHASE PUMP HOUSE DHABEJI.**

Consequent upon the submission of the formal acceptance of your side regarding condition of contract and letter of acceptance, you are hereby directed to please start the work, as per design and specification, more ever complete the work within **10 days** positively, In case of delay, penalty 0.05% per day of Bid cost will be imposed / recovered as per terms and condition of the contract.

Please acknowledge the receipt of the letter by signature in the space provided below.



RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

Copy to

1. The Chief Engineer (E&M) KW&SB Karachi.
2. The Superintending Engineer (P & F-1) KW&SB Dhabeji.
3. The Budget Officer KW&SB Karachi..
4. The Assistant Executive Engineer concerned Dhabeji.
5. The spare copy for bill.

Received The Letter

Signature _____

Name:- _____

Proprietor _____

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

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

- | | |
|---|--|
| 1) NAME OF THE ORGANIZATION / DEPTT: | Karachi Water & Sewerage Board. |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt Dep't |
| 3) TITLE OF CONTRACT | Remetalling of Thrust Block |
| 4) TENDER NUMBER | SPPRA Serial No.35070 I.D 2017 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Re-metalling of segment of thrust Block & R/R of thrust Plate and Bevel Gear Box of MAN Engine !st Phase |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.13,19,297/= |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 27-11-2017 at 2:00 PM |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | Two |
| 12) NUMBER OF BIDS RECEIVED | Two |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Two |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mr. Sikander Bajwa
A-412, Survay-208, Millat Town
Town, Malir Halt, Karachi. |
| 16) CONTRACT AWARD PRICE | Rs.15,16,880/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Saim & Co
(2).M/S. Riaz & Co. |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D, KW&SB

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	Serial.No.35070 I.D /2017
No	-

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

Yes	The Daily Business Recorder, "Jang" "Naun Suj" dt.31-10-2017
No	NO

22) NATURE OF CONTRACT

Local 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	NO

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

Yes	-
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, give reasons)

Yes	-
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)

Yes	-
No	NO

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

Yes	√	No	
-----	---	----	--

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, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes		No	√
-----	--	----	---

37) Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc.)?

Yes		No	√
-----	--	----	---

38) Special conditions, if any
(If yes, give brief Description)

Yes	-
No	NO



Signature & Official Stamp of

AZHER IQBAL QAZI
Resident Engineer
Dhabeji Division (P)
KW&SB

AUTHORIZED OFFICER _____
FOR OFFICE USE ONLY

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tele: 021-9205356, 021-9205369 & Fax 021-9206291

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:	KW&SB/DPR/136/2017 published in daily "Business Recorder", "Jang" & daily "Naun Suj" dt: 31-10-2017 SPPRA Serial No.35070 I.D No.
3	Tender Description/Name of Work/Item:	RE-METALLING OF SEGMENT OF THRUST BLOCK & REPAIR / RECONDITIONING OF THRUST PLATE AND BEVEL GEAR OF RENK GEAR BOX OF MAN ENGINE OF 1ST. PHASE PUMP HOUSE, DHABEJI.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press & SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u> ✓
7	Total Bid Received:	<u>02 Nos</u> ✓
8	Technical Bid Opening Date (if applicable):	<u>N/A</u> ✓
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u> ✓
10	Bid (s) Rejected:	<u>NIL</u> ✓
11	Financial Bid Opening Date:	<u>27-11-2017</u> ✓

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Saim & Co.	Rs.15,16,880/-	1 st Lowest	@14.976% Above	Pay Order and other documents are available. P.O # 03770302 dt:24-11-2017 Rs.30,350/- from Meezan Bank Shamsi Society Branch Karachi	Substantially Responsive
2.	M/s.Riaz & Co.	Rs.15,79,850/-	2 nd Lowest	@19.749% Above	Pay Order and other documents are available. P.O # 04262399 dt:24-11-2017 Rs.31,700/- from Bank Al Habib Ltd Shamsi Society Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

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

(Muhammad Hanif)
D.A.O (P&F)-I Circle
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Intekhab Ahmed Rajput)
S.E (P&F)-I
Member

(Saifuddin)
28.11.17
Director (Design & Estimate)
Convener

NAME OF WORK:- RE-METALLING OF SEGMENT OF THRUST BLOCK & REPAIR / RECONDITIONING OF THRUST PLATE AND BEVEL GEAR OF RENK GEAR BOX OF MAN ENGINE OF 1ST. PHASE PUMP HOUSE, DHABEJI.

(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.	24 Nos.	Re-metalling of Thrust Block Segment of RENK GEAR Box of MAN Engine G7V-40/60 with white metal 11-R (Imported) on segment block having finished size 6" chord at upper & 4" chord at bottom, depth of segment refilling 1.5" Complete segment block i/c precise machining & polishing from top side / bottom side about 20mm & all 4 sides of Segment block as per instruction of E/ incharge.	37450/-	Thirty Seven Thousand Four Hundred Fifty only	Each	898800/-
2.	02Nos.	Repair / Reconditioning of Thrust Plate of RENK GEAR Box of MAN Engine having outer dia of plate 24", ID=7" damaged segment portion dia 15.5" width pate 3 1/2" by redressing of Cast iron welding process about 3/8" thick i/c cutting machining at redressing area 15.5" dia finished size 2/8" thick i/c surface grinding & polishing as per instruction of Engineer incharge.	94200/-	Ninety Four Thousand Two Hundred only	Each	188400/-
3.	02Nos.	Repair / Reconditioning of helical bevel Gear (Pinion) of RENK GER Box of MAN Engine of redressing from Stainless Steel welding process of all 35 Nos. helix tooth of Gear from top to bottom i/c machining, polishing and case hardening having outer dia of Gear 445mm at Top & 318mm at bottom, space collar at top 330mm, height 35mm & space collar dia at bottom 267mm height 15mm total height of Gear 210mm, Gear portion length 165mm inner shaft dia 200mm & depth 210mm, having 35 Nos. tooth Gear helix type depth of tooth Gear 23mm, width of tooth at bottom 26mm. Width of tooth at top 10mm pitch of tooth 42mm. addendum 12mm, dedendum 12mm chamfered at top 10mm depth complete dia 445mm width 40mm as per instruction of Engineer incharge.	138600/-	one lac Thirty Eight Thousand Six Hundred only	Each	277200/-
4.	30Rft.	Providing & Fixing of Brass shim at top 0.5mm width / thick 6" & width 6" for packing adjustment of segment plate as per instruction of E/ incharge.	560/-	Five Hundred Sixty only	Rft.	16800/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
5.	48Nos.	Local Mfg. of Special Nuts & bolts from High Carbon steel having size 0.75" outer dia & length 3" for bolts & 0.75" length for Nut, machining for making 1/2" dia finished size & length 2 1/2" at threaded portion, balance 1/2" for hexagonal head of bolt, making fine thread 12.5mm at complete length 2 1/2" i/c making hexagonal head at balance 1/2" dia, & width 1/2" i/c making Nuts i/c making bore 1/2" dia & making thread 1/2" dia i/c making hexagonal head at Nut i/c making heat treatment for high tensile strength at Nuts & Bolts complete as per instruction of Engineer incharge.	2075 1/2	Two Thousand seventy five only	Each	99600 1/2
6.	25Kgs.	Supply Nuts & bolts from Stainless Steel different sizes.	834 1/2	Eight Hundred thirty four only	Kg.	20850 1/2
7.	01No.	Making Gasket of Top cover thrust block cover from 1mm thick Oil paper having outer dia 2.75' & inner dia 2ft. as per instruction of Engineer incharge.	2530 1/2	Twenty Five Hundred thirty only	Each	2530 1/2
8.	01Job	Loading, un-loading & Transportation charges from Dhabaji Pump House to Karachi site area & back Karachi to Dhabaji Pump House.	12700 1/2	Twelve Thousand Seven hundred only	Job	12700 1/2

Total: Rs: 1516880 1/2

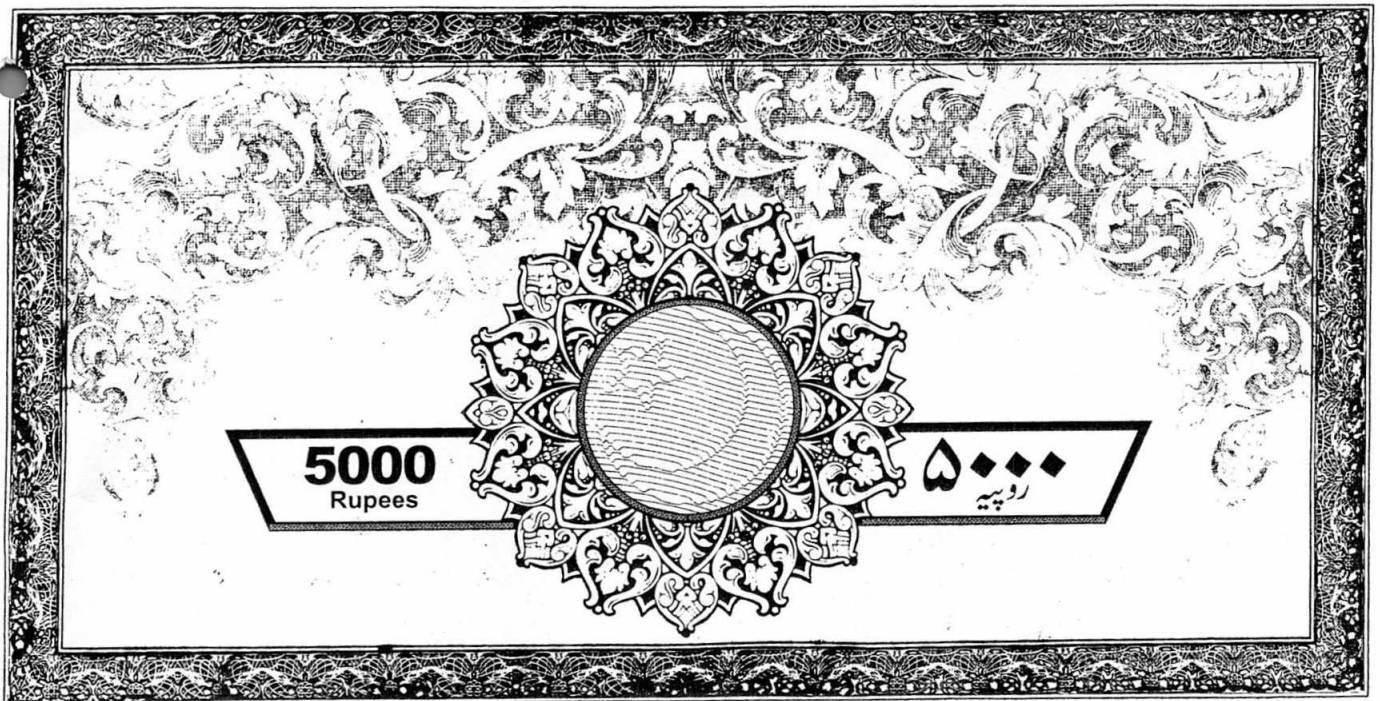
RESIDENT ENGINEER
DHABAJI DIVISION (PUMPING)
Resident Engineer

I/We hereby quoted Rs. 1516880 1/2 (Rupees Fifteen lac Sixteen Thousand Eight Hundred Eighty 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 M/S Saim & Co
Contact # 0345-2268946

03770302 24-11-17 30359
M/s Saim & Co
1516880
Khalid bin Saifullah
1st floor, G-10/1, G-10/1, G-10/1

Signature of Engineer
Signature of Contractor
Director (KW&SB)
KW&SB (Convener)



STAMP OFFICE CITY COURT, KARACHI

Issued to Zohra Mehmood Akh

CNIC/LEG No. 47494

Vide D.S.R. No. 16 Dt. 4-1-18

On behalf of Challan No. 177 Dt. 4-1-18

for the purpose of 52

Entry No. 16 Dt. 4-1-18

[Signature]
Ex Officio Vendor

RUPEES FIVE THOUSAND ONLY

AGREEMENT

Between

M/s. Saim & Co.,

and

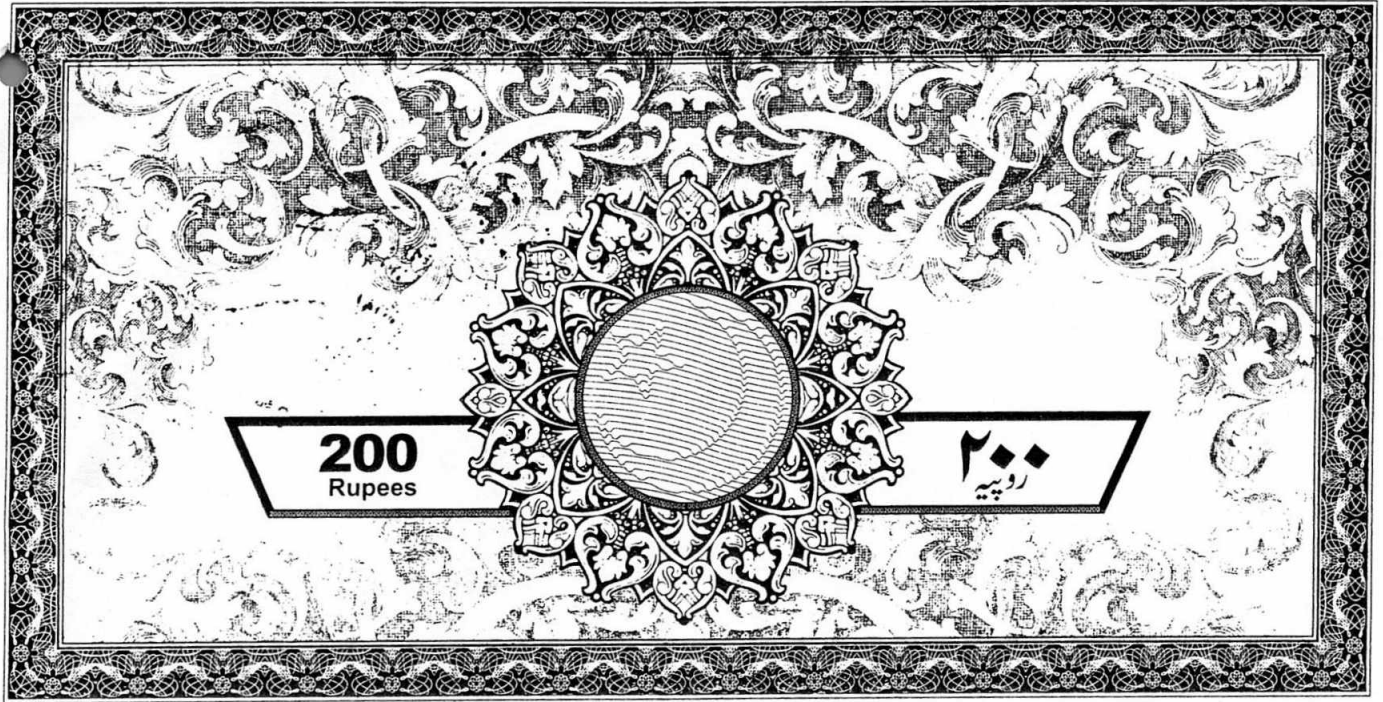
Karachi Water & Sewerage Board.

This agreement made on this 22nd day of JAN., 2018, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Saim & Co., House # A-412, Survey No.208, Millat Town, Malir Halt, 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: 27.11.2017 for the work of "RE-METALLING OF SEGMENT OF THRUST BLOCK & REPAIR / RECONDITIONING OF THRUST PLATE AND BEVEL GEAR OF RENK GEAR BOX OF MAN ENGINE OF 1ST. PHASE PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The

[Signature]

[Signature]



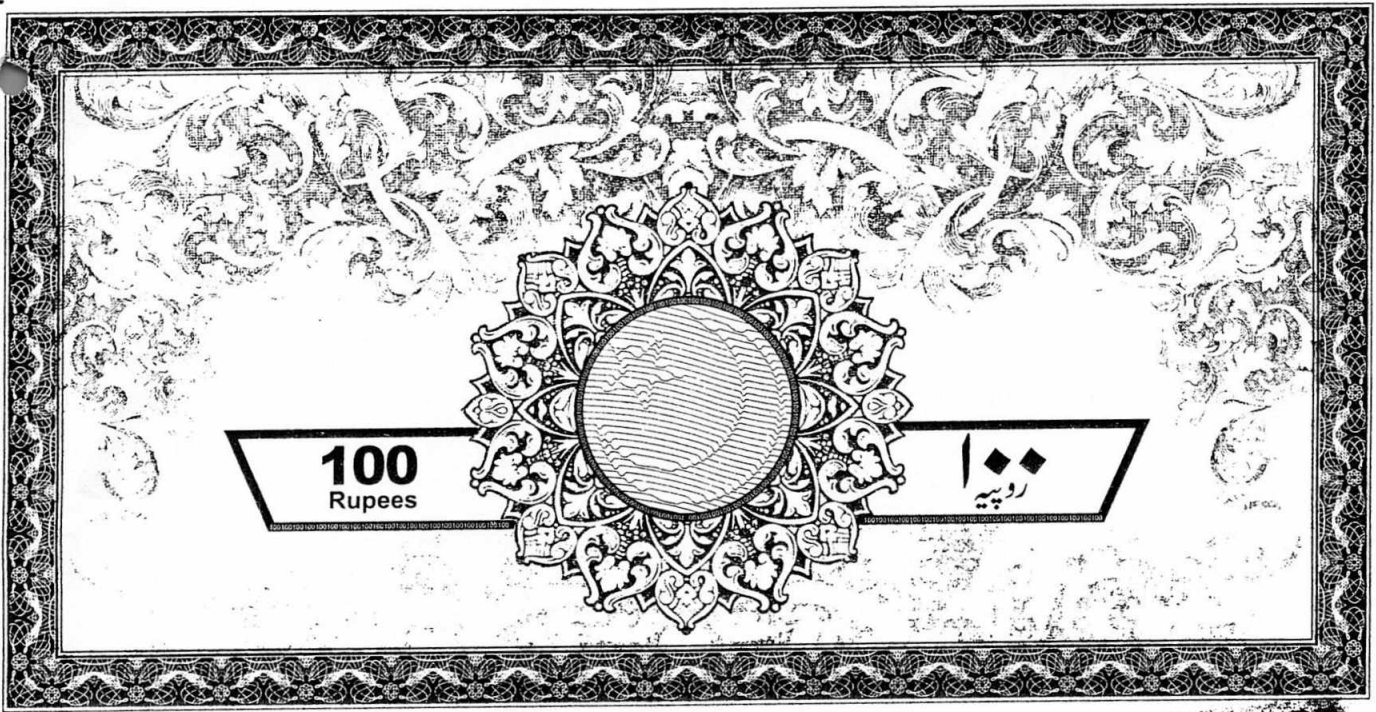
RUPEES TWO HUNDRED ONLY

053704

total sanctioned amount is Rs.15,16,880/= (Rupees Fifteen Lac Sixteen Thousand Eight Hundred Eighty only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-26/N and financially concurred by the Finance Department, KW&SB vide Para-29 to 38/N duly approved by the Managing Director, KW&SB vide Para-41/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) duly signed by the Contractor has 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



SAJAD HUSSAIN STAMP VENDOR

Shop No. 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Shop No. 107

012436

ISSUED BY: SAJAD HUSSAIN
PRINTED AT: KARACHI
STAMP VENDOR: SAJAD HUSSAIN
Address: 107, Market Street, Karachi

RUPEES ONE HUNDRED ONLY

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 22nd day

JAN. 11, 2018.

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

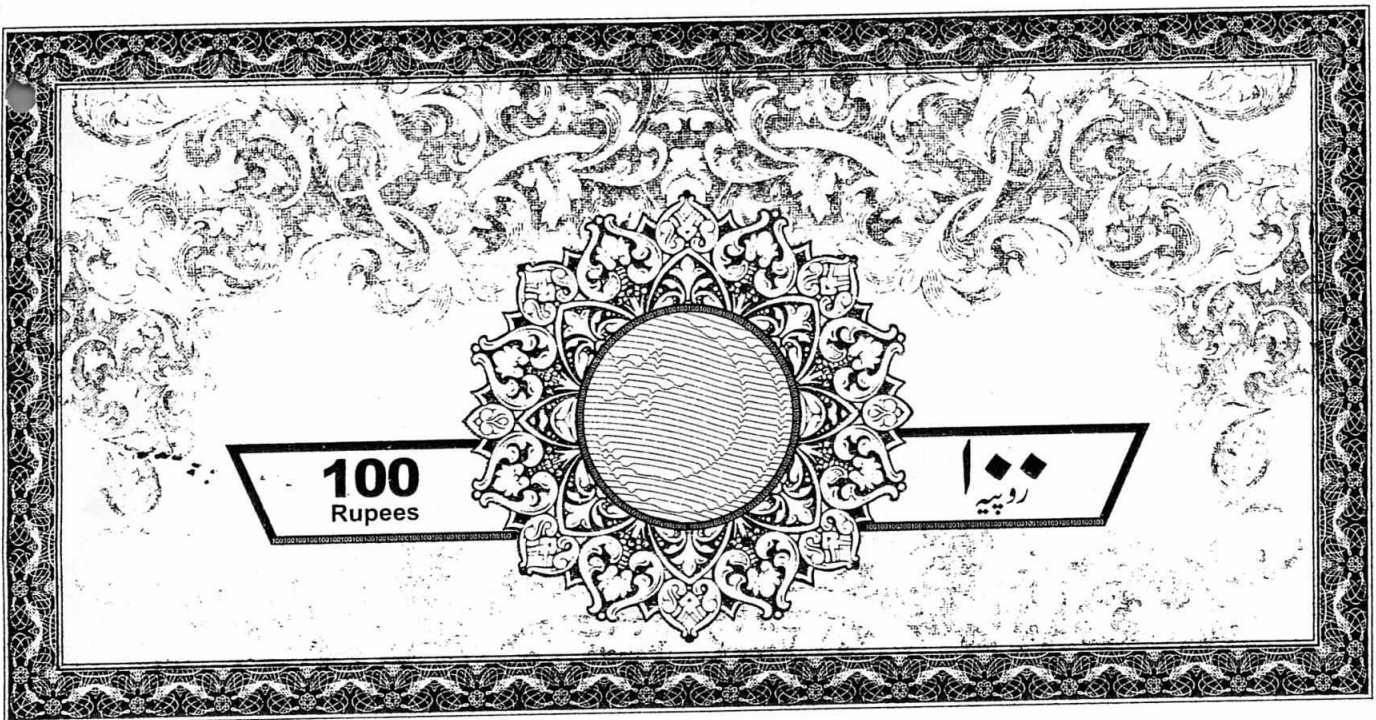
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

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

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

WITNESSES:

1. M/S BAIWA ENGG 2. _____



SALAD ULLAH STAMP VENDOR

Bano Mall, Syed Village, Malir, Karachi

L.C. No. 157

S.N.O

DATE

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AGREEMENT

Between

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

Name of Work:-

RE-METALLING OF SEGMENT OF THRUST BLOCK &
REPAIR / RECONDITIONING OF THRUST PLATE AND
BEVEL GEAR OF RENK GEAR BOX OF MAN ENGINE OF
1ST. PHASE PUMP HOUSE, DHABEJI

M/s. Saim & Co.
(Contractor)

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB