### KARACHI WATER & SEWERAGE BOARD - OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### **BID EVALUATION REPORT**

i	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD	
2	Lender Reference No:	KWSB DPR 160 2017 published in daily "The "hxpress" & daily "Pak" do 23-11-2017 SPPRA Serial No.35417 LD No.	Nation".
3	Tender Description Name of Work Item:	SERVICING / OVERHAULING OF 1635 KV MOTOR 'E' (MATHER PLATE U.K. SLIP RING) PUMP HOUSE, DHABEJI.	
4	Method of Procurement:	Single Stage (One Envelop)	
5	Tender Published:	Through Press & SPPRA Web Site	
()	Lotal Bid Documents Sold:	02 <u>Nos</u>	
7	Fotal Bid Received:	92.Nos	•
8	Technical Bid Opening Date (if applicable):		
Ġ	No. of Bid Technically Qualified (if applicable)	NA T	
]11	Bid (s) Rejected:	ML	
11	Financial Bid Opening Date:	19-12-2017	
12	BID EVALUATION REPORT	<u>.                                    </u>	
S# N	ame of Firm COST OFFERED RANKIN  / Bidder BY THE BIDDER TERMS COST	OF FSTIMATED / REJECTION	REMARKS
Ι.	s.H.R sothers Rs.25,00,600 - 15 Lowe	Pay Order and other documents are a 7.161% available. P.O = 19132471 dt.18-12-	

5#	/ Bidder	BY THE BIDDER	TERMS OF COST	WITH ESTIMATED COST	/ REJECTION	ı .
1.	M s.H.R Brothers	Rs.25,00,600 -	Lowest	a 7.161% Above	Pay Order and other documents are available, P.O = 19132471 dt.i8-12- 2017 Rs.50,000;-from HBL Malii Cantt Branch Karachi	Substantia ly Responsive
2.	M s Aarm Construction	Rs.25.46.270 -	2 Lowest	20 144 Above	Pay Order and other documents are available Pittin 04279043 dt 18-72-2017 Rs 50,950 -from Bank Al Habib Ltd Saadi Town Branch Karachi	

The all concerned bidders are being informed accordingly

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

DAO (P&L)-l Cuele Member Secretary

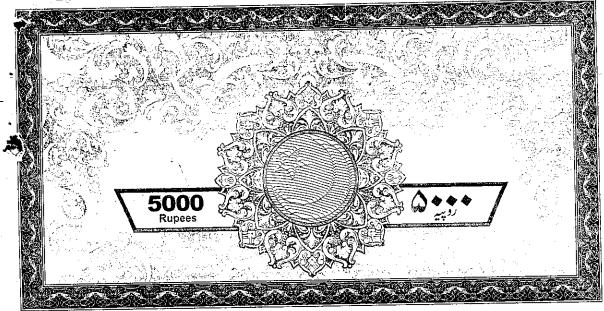
(Sait-ul-Haque) Additional Director Internal Audit KMC Member

(Magsodd Ahmed Shaikh) Superintending Engineer (KMC) Member

(Intekhab Ahmed Rajpur) S.E. (P&F)-1 Member

(Saifuddin) Director (Design & Estimate)

Consence



STAMP OF THE CITY COURT, ICAP

Issued to AOV

CNY NEG No. 15 Or 13/2/18

On behalf of Charmile 142 Or 13/2/16

Intry No. 15 Dr 13/2/18

M. Olive No. 15 Or 13/2/18

THE PARTY OF THE PARTY OF THE

### **AGREEMENT**

Between

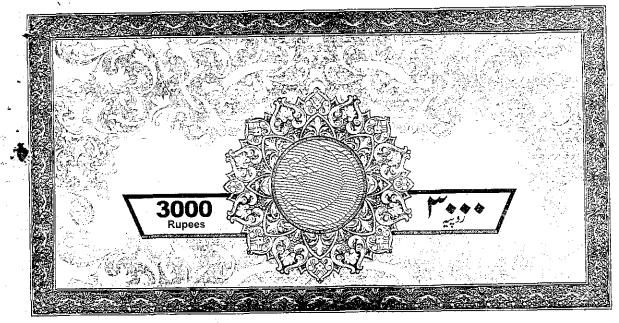
M/s. H. R. Brothers, and

Karachi Water & Sewerage Board.

This agreement made on this / 9/K day of February 2018, between Karachi Water & rerage Board, Block-B, 9<sup>th</sup> 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. H. R. Brothers, 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: 19.12.2017 for the work of "SERVICING / OVERHAULING OF 1635 KW H.T. MOTOR 'E' (MATHER PLATE U.K. SLIP RING) AT K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The Total sanctioned amount is Rs.25,00,000/= (Rupees Twenty Five Lac only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-29/N and financially concurred by the Finance Department, KW&SB vide Para-31 to 40/N duly approved by

PAGE 1 OF 3



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103 13/2/18
103 13/2/18
10 13/2/18

(Billians seems and the Chill.)

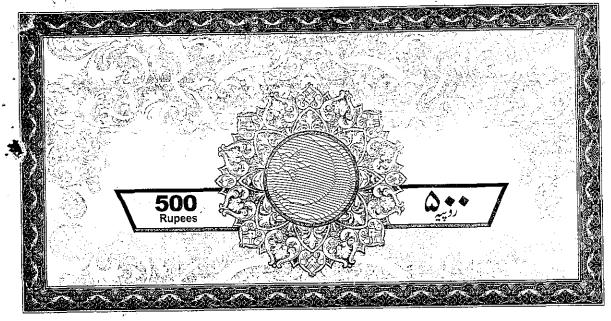
the Managing Director, KW&SB vide Para-42/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2017) duly signed by the Contractor has made them fully acquainted with its meanings.

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

C. The description in the second seco

PAGE 2 OF 3



The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 1914 day

FEBRUARY, 2018.

M/s. H. R. Brothers, (Contractor)

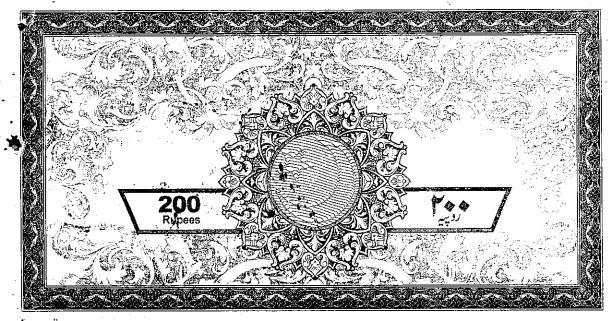
RESIDENT ENGINEER DHABEJI DIVISION (PUMPING) KW&SB SUPERINTENDING ENGINEER (PUMPING & FILTER)-I, KW&SB

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

WITNESSES:

m/s Honest Associates

PAGE 3 OF 3



KAMBAN NEHAL STAMP VENDOR

Shop No 1, Glamou A.
S-I, North Karachi
1 2 FEB 2018

Issued To With Address SADAGA! ALI SIDDIQU

Value Rs.....Attested

Stamp Vendor's Signature
Not For Use Free Will & Divorce Tend of Vendor Not Responsible Any Fake Documentation

APPERTURE OF STANK

### AGREEMENT

#### Between

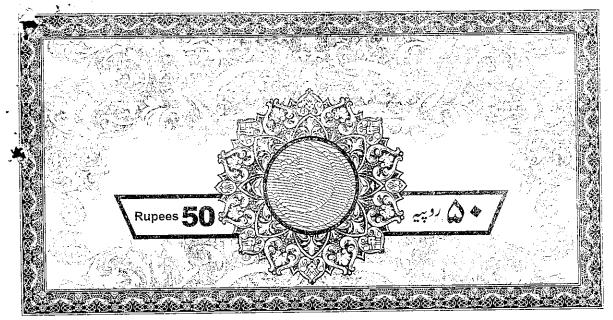
M/s. H. R. Brothers Karachi Water & Sewerage Board.

Name of Work:-

SERVICING / OVERHAULING OF 1635 KW H.T. MOTOR 'E' (MATHER PLATE U.K. SLIP RING) AT K-2 PUMP HOUSE, DHABEJI

M/s. H. R. Brothers, (Contractor)

RESIDENT ENGINEER DHABEJI DIVISION (PUMPING) KW&SB



SHAMIN SALEEM Stamp Vendor Linence No 38, obep No 1 Rarim Plaza Guishan-e-Iqua, Block-14, Karachi

### **AGREEMENT**

#### Between

M/s. H. R. Brothers and Karachi Water & Sewerage Board.

Name of Work:-

SERVICING / OVERHAULING OF 1635 KW H.T. MOTOR
'E' (MATHER PLATE U.K. SLIP RING) AT K-2 PUMP
HOUSE, DHABEJI

M/s. H. R. Brothers, (Contractor) RESIDENT ENGINEER DHABEJI DIVISION (PUMPING) KW&SB



## KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE RESIDENT ENGINEER DHABEJI DIVISION (PUMPING)

Mirpur Sakro Tehsil District Thatta Dhabeji.

No. R.E/D.D(P)/W.O/KW&SB/2018/ 790

Dated: 20/02/2018

M/s. H.R Brothers, Office # DP-31/4, SEC.6B, I-Industrial Area Near Saba Cinema New, Karachi.

### LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- SERVICING / OVERHAULING OF 1635 KW H.T. MOTOR 'E' (MATHER PLATE U.K. SLIP RING) AT K-2 PUMP HOUSE, DHABEJI.

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 15 Days, in case of any delay the penalty shell be imposed of 0.05% of the Bid Cost Per Day.

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

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
K.W.&.S.B

#### Copy to:-

- 1. Chief Engineer (E&M)-Water, KW&SB.
- 2. Superintending Engineer (P&F)-I & IV, KW&SB.
- 3. Office Copy.

Acknowledgement Receipt

NAME OF PROPRIETOR	
SIGNATURE	

MME OF WORK:-

# SERVICING / OVERHAULING OF 1635 KW H.T. MOTOR 'E' (MATHER PLATE U.K. SLIP RING) AT K-2 PUMP HOUSE, DHABEJI.

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

tem	Qty.	Description of item to be	<del></del>	Rate	Unit	Amount in
Vo.		executed at site	Amount (in Figures)	Amount (in Words)		Rupees
1.	}	Servicing and overhauling of		Foul/cen Thousand		ı
	ļ	H.T. Motor, 11KV, 1635KW, Slip ring type with the		Thousand		
		following Scope of work:-		Fuil Houds	1	
(a)		Removing of Coupling from		Full Hunds	44,	
`	ĺ	اء ما ما ما ما	11 500	<b>b</b>		
	01Job.	Motor Shaft with the help of oxygen acetylene flame &	×145.00/		Job	14500
		nyuraune puner as per-			,,,,,	
	}	instruction of Engineer in	' 			
<u></u>		charge.  Dismantling of Motor bottom		Twenty Suc	<del> </del>	
b)	01Job.	cover, Top cover, Exhaust fan	Show	77		1200
	0.1000.	and pull out rotor complete.	2000	Mous and		2000
c)		Washing, cleaning of Winding		0		-
		with Air pressure and special		tous Huy dree	4	· ·
ļ		cleaning agent Carbon Tetra		Foul Huy dee Eighty Eight Thousand		
12		Chloride.				
d).		Drying of windings under Vacuum oven.		Thousand	1	
e)		Testing of Windings at room		Nine Houde	ا ا	
~ <i>)</i>	01Job	temperature.	4889506	Det 4	100	488950
f)		Impregnation of windings of	400 1300			/
,		motor with class 'F' insulation				* +J
		of Motor & rotor.				
g)		Drying, heating of windings of		·		
<del></del>		Motor under Vacuum oven.				
h)	}	Static facing & Windings.			4	
·i)		Decarburizing and cleaning	1	Two Hundre	الم	
	-	of all three phase connection	4	Two Hunde	4	0 1
	OlJob	H.T. Point with Cleaning	12280/	Ethly	Job	2280/
		agent i/c drying by heater		1 1		
	1	blower.	ļ	luo Thousand	<u> </u>	<del> </del>
j)		Decarburizing and Cleaning		Timo Hundre	4 -	1
	01Job	of all three connector L.T. Panel connector of motor	22801	Eghty	7 Jobs	2280
	-	heater.	F	1 4		1
k).	<del> </del>	Providing & Fixing of	<del> </del>	Toup How the	,	
٠٠)٠		Reating No 7328 BCBM	1	1 FUNG SUC -	Each	CIRCA
†	02Nos.	SKF Brand with following.	1256250	13 / / / - 1	Laci	· S12500/
		Services:		Hundred Fif	17	<del> </del>
i)	011-5	Vibration analysis Service	1000	Swilg Nime	Tob Tob	69550
	01Job	Fee.	69550	Fue Hundred	Apal (	50133
ii)	01Job	Dynamic Balancing Service	TICK:CEN	One Hundral For	Jak Jako	FISSISO
	01300	Fee.	155150			
iii)	01Job	Laser alignment / checking	19Rumt	Minety Ey by To	dolosua,	.98400
/	1		10 100	Four Hardred	<u></u>	>

*		, (2), #	. ,	,		
em	Qty.	Description of item to be executed at site	Amount (in Figures)	Rate Amount (in Words)	Unit	Amount in Rupees
iv)	02Jobs	Bearing mounting dismounting by digital Heater.	-83500	Thousand Fruit Housand Fruit	- Job	167000)
v) •	OlJob	Transportation charges.	37450	Thirty Seven The Four Hoydled For	Job .	31.450/
vi	01Job	Weight / Shims / Lubricants of SKF Charges	-25250	Twenty five The	Job &	.252502
vii)	01Job	Up & Down SKF Certified Engineer.	.38520	Tailif Eight The	utand,	-385201
l).	01No.	Providing & Fixing of Bearing No.NU-234 ECM. SKF Brand with following Services:	212000	Two Huy deeds Twelve Thousan	Each	11/2000/
i)	01Job	Vibration analysis Service Fee.	1:88505	Eight Hundred F	stand	58880
ii)	01Job	Dynamic Balancing Services Fee.	26250	One Houdsed Two	Tilled (	126250
iii)	01Job	Laser alignment / checking	104900	One Hundred For	of Those	104900
iv)	02Jobs	Bearing mounting / dismounting by digital Heater.	66300	Rich Sic This	Job?	132600
v)	01Job	Weight / Shims / Lubricants of SKF Charges	21000	Twenty One	Job C	21000
vi)	01Job	Up & Down SKF Certified Engineer.	19200	Nuclean Thors	on do C	19200/-
m).	OlJob	Assembling of all parts motor, rotor, Exhaust fan, top cover, bottom cover with all locks filling as per instruction of Engineer in charge		Ninteen Thous		-19300/
n).	01Job	Re-fixing of coupling of motor, rotor with pump shaft as per instruction of Engineer In charge		Tep Thousand	Job	10880
0).	ClJob	Painting of 2 coats enamel paints complete motor by spray process.		Seven Mouland	Job	,7750D
2.	01Job	Cleaning of Heat Exchanger tube with air pressure and CTC and drying having dia 45mm, inner dia 20mm, length of tube 1500mm i/c repair / reconditioning of tube by brazing from top to bottom side as per instruction of E/incharge.	(7000)	Swenty Thousand	Job (	7000h
3.	01505.	Repair / Reconditioning and polishing of bearing housing Top side having OD with Collar 475mm and step die OD=380mm, ID=300mm depth 140mm as per instruction of the Engineer in charge.	22500	Twenty Two Thousand Thousand Thousand	Job Job	522500/

_+			<u> </u>			
ltem	Qty.	Description of item to be	]	Rate	Unit	Amount in
No.		executed at site	Amount (in Figures)	Amount (in Words)		Rupees
4.	01Job.	Repair / Reconditioning and polishing of bottom bearing housing having OD = 560mm, ID 308mm depth, 35mm as per instruction of Engineer in charge.	22/10/-	Twenty Two Thousand, One Huydred, Ten	job	22110
5.	OlJob	Transportation charges from Dhabeji to Karachi & back Karachi to Dhabeji Pump House at 12 Wheeler Truck (including Loading, & unloading).		Thousand Egh Huydred Sorl	Job C	34860/

Total: RS: 2 Socoo

Kesident Engliser

A 25 G 、

I/We hereby quoted Re. 250000/ (Rupees

Two Milion Fuil Hurdled 
Thousand 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

Contact #

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Mark Carrier

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S.E. (1&F)-1 Circle, KW&SB (Member)

S.E. (KMC) (Member) Addit din Internal Audit KMO (Member) 19.12:17
Director (D&E)

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM FULLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS

## 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	S/O of H.T Motor Set "E"
4)	TENDER NUMBER	SPPRA Serial No.35417 I.D 2017
5)	BRIEF DESCRIPTION OF CONTRACT	S/O of 1635KW H.T Motor "E (Mather & Platte) U.K Slip Ring a K-2 Pump House Dhabeji
6)	FORUM THAT APPROVED THE SCHEME	M.D, KW&SB
7)	TENDER ESTIMATED VALUE	Rs/=
8)	ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)	-
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 days
10)	TENDER OPENED ON (DATE & TIME)	19-12-2017 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	H.R Brothers DP-31/4, Sector 6/B North Karachi.
16)	CONTRACT AWARD PRICE	Rs.25,00,000/=
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 $^{\rm ST}$ , 2 $^{\rm ND}$ , 3 $^{\rm RD}$ EVALUATION BID)	(1) M/S. H.R Brothers (2).M/S. Aarm Construction
18)	METHOD OF PROCUREMENT USED :- (TICK ONE)	
a)	SINGLE STAGE-ONE ENVELOPE PROCEDURE	Domestic
b)	SINGLE STAGE-TWO ENVELOPE PROCEDURE	
c)	TWO STAGE BIDDING PROCEDURE	
d)	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	-

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	<u> </u>	M.D, KW&SB
,	20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLANT?	[	Yes √ No
, <b>.</b>	21)	ADVERTISEMENT		
	i)	SPPRA website (If yes, give date and SPPRA Identification No.)	Yes	Serial.No.35417 I.D /2017
			No	-
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily Nation", Express & Pak dt.23-11-2017
			No	NO
	22)	NATURE OF CONTRACT	[	Local V 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 V No
	26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?		Yes V No
	27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)	[	Yes No No
	28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	(	Yes No V
	29)	Whether names of the bidders and their quoted prices were read out at the time of opening of bids?		Yes V No
	30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Г	Yes V No
			L	

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*	24)	ANY COMPLAINTS RECEIVED		
	31)	(If yes, result thereof)	Yes	-
, 1			No	NO
, E	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
			140	, NO
	34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes give reasons)	Yes	
			No	
				NO NO
	35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED	Ye	es No
	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)	Ye	es No √
	37)	Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc.)?	Ye	es No √
	38)	Special conditions, if any (If yes, give brief Description)	Yes	
			No	
		Signature & Official Stamp of  AUTHORIZED OFFICER FOR OFFICE USE ONLY		NO NO
		SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karachi. Tele: 021-9205356, 021-9205369 & Fax 021-9206291		

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### KARACHI-WATER & SEWERAGE BOARD

### OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

#### **BID EVALUATION REPORT**

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1	Name of Procuring	Agency: 1	KARACHI WA	TER & SEWERAGE BOARD	
-	Tender Reference N	•	'Express'' & d:	50 2017 published in daily "The fily "Pak" dt: 23-11-2017 No.35417 LD No.	Nation".
3	Tender Description Work/Item:			IGD MODIFIED WEIR PUMP SEF NT OF WORN OUT PARTS AT K- BEJL	
4	Method of Procure	ment:	Single Stage (	()ne Envelop)	
	Tender Published:		i hrough Press	& SPPRA Web Site	<del></del>
(1	Total Bid Documer	ns Sold: (	<u>12 Nos</u>		
7	Lotal Bid Received	<u> </u>	<u>02 Nos</u>		
8	Technical Bid Ope (if applicable):	ning Date	<u>NA</u>		
·	No. of Bid T Qualified (if applic	•	<u>NA</u>		
] (	0 Bid (s) Rejected:		<u>NII</u>		_
1	I Financial Bid Oper	ing Date:	19-12-2017		<del>_</del>
12	2 BID EVALUATION REPOR	RT	·		<del></del> -
S #	Name of Firm COST OFFE / Bidder BY THE BID		INTER :	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M s.H.R Brothers Rs.24.43.4	169 - 1 Lowest	a 14,998% Above	Pay Order and other documents are available PO = 19132472 dt.18-12- 2017 Rs.48,890 -from HBI Malir Cantt Branch Karachi	Substantially Responsive
2.	M s.Al- Hannan Rs.24,66.3 Builders	300/- 2 1 Owest	a 16.072%	Pay Order and other documents are available. P.O # 04279041 dt:18-12- 2017 Rs:49,350 -from Bank Al Habib Ltd Saadi Town Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

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

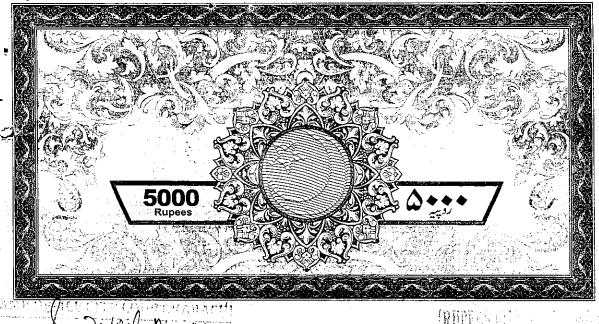
(Multammad Hanif) D.A.O (P&F)-J Circle Member Secretary

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

(Magsobd Alimed Shaikh) Superintending Engineer (KMC) Member

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

Director (Design & Estimate) Convener



2018 DI ADV 86+ CBA 11 13/2/18 143 13/2/16 510 13/2/16

### AGREEMENT

Between

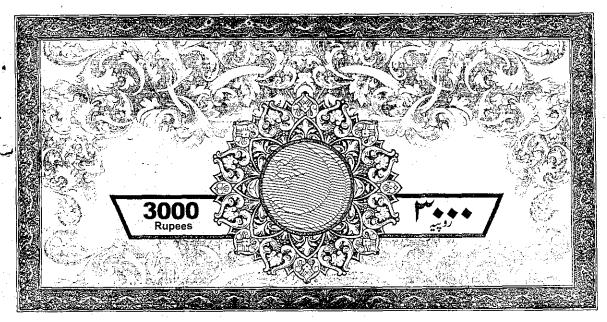
M/s. H. R. Brothers, and

Karachi Water & Sewerage Board.

This agreement made on this <u>[GIL]</u> day of <u>[EBRUM]</u> 2018, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> 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. H. R. Brothers, 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: 19.12.2017 for the work of "R/M OF 35 MGD MODIFIED WEIR PUMP SET 'B' BY REPLACEMENT OF WORN OUT PARTS AT K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The Total sanctioned amount is Rs.24,43,469/= (Rupees Twenty Four Lac Forty Three Thousand Four Hundred Sixty Nine only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-29/N and financially concurred by the PAGE 1 OF 3

RESIDENT SHOWER



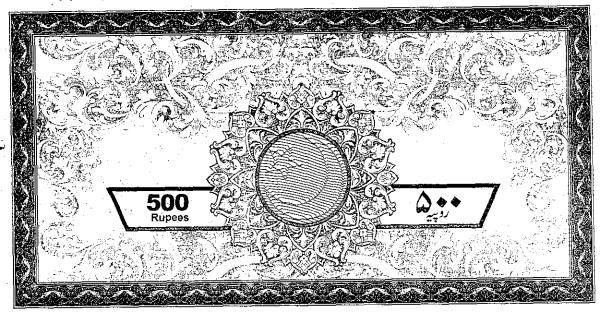
Finance Department, KW&SB vide Para-31 to 40/N duly approved by the Managing Director, KW&SB vide Para-42/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2017) duly signed by the Contractor has made them fully acquainted with its meanings.

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

PAGE 2 OF 3

CHARENI DIO CON IPPARINO



Aby Talib Moose Talib Received the Color of the Color of

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this /9/2 day

*CESSUMY*, 2018.

M/s. H. R. Brothers, (Contractor) RESIDENT ENGINEER DHABEJI DIVISION (PUMPING) KW&SB SUPERINTENDING ENGINEER (PUMPING & FILTER)-I,

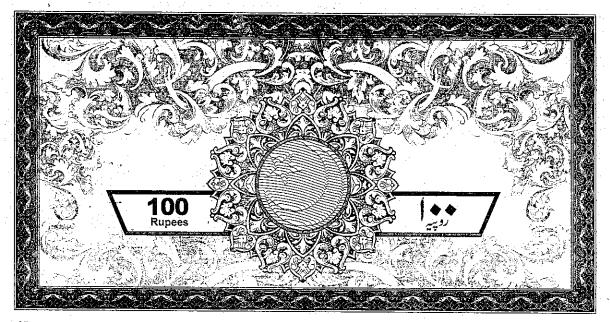
KW&SB

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

WITNESSES:

Ms Honest Association.

PAGE 3 OF 3



Masion And Ade 8 978 14-9-17 8 14-9-17 8 14-9-17

### AGREEMENT

#### Between

M/s. H. R. Brothers and <u>Karachi Water</u> & Sewerage Board.

Name of Work:-

R/M OF 35 MGD MODIFIED WEIR PUMP SET 'B' BY REPLACEMENT OF WORN OUT PARTS AT K-2 PUMP HOUSE, DHABEJI

M/s. H. K. Brothers, Contractor)

RESIDENT ENGINEER DHABEJI DIVISION (PUMPING) KW&SB



### KARACHI WATER & SEWERAGE BOARD

# OFFICE OF THE RESIDENT ENGINEER DHABEJI DIVISION (PUMPING)

Mirpur Sakro Tehsil District Thatta Dhabeji.

No. R.E/D.D(P)/W.O/KW&SB/2018/791

Dated: 20/2/10/0

M/s. H.R Brothers, Office # DP-31/4, SEC.6B, I-Industrial Area Near Saba Cinema New, <u>Karachi.</u>

### LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- R/M OF 35 MGD MODIFIED WEIR PUMP SET 'B' BY REPLACEMENT OF WORN OUT PARTS AT K-2 PUMP HOUSE, DHABEJI.

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 15 Days, in case of any delay the penalty shell be imposed of 0.05% of the Bid Cost Per Day.

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

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
K.W.&.S.B

### Copy to:-

- 1. Chief Engineer (E&M)-Water, KW&SB.
- 2. Superintending Engineer (P&F)-I & IV, KW&SB.
- 3. Office Copy.

Acknowledgement Receipt

NAME OF PROPRIETOR	
SIGNATURE	
DATED	

NAME OF WORK:-

# R/M OF 35 MGD MODIFIED WEIR PUMP SET 'B' BY REPLACEMENT OF WORN OUT PARTS AT K-2 PUMP HOUSE, DHABEJI.

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

ltem	Qty.	Description of item to be		Rate	Unit	Amount in
No.		executed at site	Amount (in Figures)	Amount (in Words)	ļ	Rupees
1.		Disconnection of H.T. Electric	(In Figures)	One Thousand		
1.	7	connection from Motor Panel		1	[	
}		i/c heater, bearing Temperature		Fine Hundred		
ļ	OlJob	connection from motor panel i/c	-1500 Zi	1	Job	SOO)
ļ		cooling water circulation joints				
		pipe connection.	*	1		*• <b>-</b> •
2.		Dismantling all nuts & bolts		There Thousand		
1	011-1-	from Pump bed & pull out of		Two Hundred	Job_•	
1	01Job	H.T. Motor from Pump	-32:00 - <i>-)</i>	7,500 7,5000-1	300	532∞)
	7	basement.				
3.		Dismantling of Universal		They Thousand	4	
į	02Jobs	Motor & Pump shaft & pull out		Two Huydled	Job e	11.1
ŀ	l i	of Universal Shaft with shaft	3220)	Twenty		6440
	4	housing as per instr. of E/I.		0: 3		
4.		Removal of Pump casing half	;	Soc Thousand	7	1
	01Job	portion after dismantling all 80	(20)	There Huy area	Jobe	120-
ì		Nuts & Bolts from pump casing	0000	Engly	ح ) ا	6380
		complete.			<u> </u>	
5.		Removal of Pulley from Pump		Society Thousand	اللهم	
		shaft with the help of oxygen acetylene flame and Hydraulje		Four Hundred	}	
İ	01Job.	pressure m/c and as per	16445 /	Forty fine	Job/	16445
	1	instruction of Engineer In-		1		
}	•	charge.				•
6.		Removal of Bearing housing &		Siction Thous	-ou l	
0.		Bearing No.7324 from drive end		1_	,	
	02Jobs	side with the help of Hydraulige	141	For Hundred	Job	2-0-
	023008	pressure m/c and oxygen	16400	<u> </u>	1 300 -	32800
	1	acetylene flame as per instruction				
		of E/I.	· · · · · · · · · · · · · · · · · · ·	0.10		<del></del>
7.		Removal of Bearing housing & Bearing No.6324 from drive side		Surfay Thous	aug.	.1
		of Modified Pump with the helps		Five Hundred	·	
	OlJob	of Hydraulic pressure m/c and			John	16500
	,	oxygen acetylene flame as per	,			
	·	instruction of E/I.				
8.		Pull out complete pump i/c			/100	ز
	01Job	shaft from pump section 282	2240	Hundred Fourty	Job	(2240
		depth as per instruction of B(1.				
9.		Removal of Neck ring from		Society Thous	and	
		Impeller Neck with the help of			late.	ļ
	02Jobs	Hydraulic pressure machine and oxygen acetylene flame as per instruction of Engineer incharge	16000)		Job	32000
	,	instruction of Engineer incharge.				
10		Removal of Wear Ring from		Sul Du There	1	
10.		the Impeller / Pump casing with		Eight Hunde		<u></u>
	02Jobs	the help of oxygen acetylene			Job/	33780
	1	flame as per direction of E/I	100,10	Nuly		+
11.	<del></del>	Removal of Upper Sleeve &	T	Sielen		
11.		Lower Sleeve, Shaft bush, Chuck		7		4
	03Jobs	0 0 0 0		) warrang	Job	40
	0.23002	with the help of Hydraulic puller	10000			748000
		m/c and oxygen acetylene flame		i		

Item	Qty.	Description of item to be	2	Rate	Unit	Amount in
No.		executed at site	Amount	Amount		Rupees
12.	-	Manufacturing & fixing of Neck	(in Figures)	(in Words)		
12.		Ring for Upper & Lower		One How Led Nine Thousand Fine Huy dred		
		Impeller Neck from Phosphorus		Fuir Houdson	·	
ŀ		Bronze by casting size having size: OD = 610mm, ID=558mm,		1,540	لأسا	
	01Pair	Width: 63mm i/c machining &	109500		Pair	109500)
	å	polishing having finished size				7
		OD=562mm, ID=540mm & Width=40mm as per sample and				
		inst.of E/I				
13.		Manufacturing & fixing of Wear		One Hundred		
		Ring Upper & Lower from Phosphorus Bronze by casting		Foulty Eight		
		having size Outer dia=635mm.		Thousand	,5 <u>.</u>	e e
1	01Pair	ID=559mm, Width: 63mm if	148000	The conces	Pair (	-148000
	Ollun	machining & polishing for making finished size	110000	7	(	110
		OD=580mm, ID=560mm, Width:				
ļ		37mm as per sample and	2			
		instruction of E/I.			-	
14.		Mfg. & Fixing of Spacer Sleeve from high quality Carbon alloy		Social Four		
		steel imported quality 130mm dia		Thankand		
		solid shape. The finished size of Sleeve One side: OD = 124mm,		11000		
	01Job.	other side OD = 120mm, ID	64000	····	Each	164000)
		114mm, bore length 205mm bn	1			
		damaged bearing portion of shaft with help of locking pin 06Nos.				
		8 x 5mm size i/c spot welding as				1
		per inst. of E/I.				
15.		Mfg. & fixing of Shaft Bush from Imported Phosphorus		Fifty Six		·
		Bronze having casting machining		Thous and		
	01Job	& polishing having, size:	·S6200	Two Hundred	Job	56200
		OD=140mm, ID=124mm Width 80mm as per sample and				,
		instruction of E/l.	'	-4		****
16.		Removal of Impeller from the		Therey One		
		Pump shaft with the help of heavy duty Hydraulic pressure		Thousand		
	017-1-			Vine Hundre	Јоъ 🗼	
	01Job	flame without changing the shape	131400		7 300	31900
		of Impeller by highly skilled workers as per instruction of		100		
		E/Incharge.				
17.		Mfg. & fixing of Sleeve upper &		Four Huy See Thirty Thousan Seven Huy Lee	4	
		lower side of the Impeller shaft from S.S. Grade 316		Tiels Tour	1	
		Pharmaceutical food grade	:	miny moust	<b>T</b>	
		having finished size outer dia	· 1	Jeven House	·	
	01Pair	156mm & ID=127mm at one end and other end OD=140mm,		F+14	Pair	430750
	Jiiun	ID=125mm, over all length	1,430 +50			,,,,,,,
		585mm by casting & machining				1 2,
		i/c making key slot at internal dia at end size 25mm width, 10mm				
		depth & length 160mm as per				
	<u> </u>	sample and inst. of E/I.		Tore to alone		
18.		Mfg. & fixing of Lock Nut (02 Nos.) along with locking washer device of Specific feather to with Stand against dynamic stress on the Pump se	,	Thenry None		
	01Job	washer device of Specific	1202	indisoner !	Joh	29200
	01300	feather to with Stand agains	4-1-109	o Huydrea		
	i	dynamic stress on the Pump se		~~ \\	Messey	1482 /

					** 1	
Item	Qty.	Description of item to be		Rate	Unit	Amount in
No.		executed at site	Amount	Amount		Rupees
			(in Figures)	(in Words)		
19.		Local Mfg. and fixing of Pulley		Two Hundred Fourty Four Thousand		
1		of Pup from casting of Stainless		o at C.		
		Steel food grade SAE 316		fourly rous		
		having casting collar size		- 1 1		
		OD=400mmm ID=125mm,		housand		
		width=25mm and 15mm, pulley				
	01Job	size OD=300mm, ID=125mm, width=200mm, Total length	محمالات		Jøb ,	244000 >
		OD=400mm, ID=125mm,	21700			
1		width 240mm, i/c making 10	7		1	
		Nos. hole of 20mm from				-
		equally distance of collar as per				
		sample and as per instruction of				
1		Engieer incharge.				•
20.	·	Local Mfg. of Gland of Pump		1 1 1		
20.		from casting of phosphorus		Two Hundled		
		bronze having casting size		L		-
		354mm collar dia 205mm,		Two Hundled Foulty Thousand		
		width 45mm total length		1		
		250mm having finished Gland	1	Thousand		
		shape 305mm, gland plate				
	01No.	width 310mm, collar dia			Each	240000
		finished size 178mm, width	240000	$\triangleright$	/ /	29000
		35mm i/c making hole at centre		1		
1		of gland 138mm throughout				
		length 65mm i/c making				**. /
		02Nos. hole 20mm of each of				•••
		corner away 20mm and making			, ,	
		thread 20mm as inst. E/I.		11 1	,	
21.		Local Mfg. of Key of Impeller		There House and Eght Hundred	}	
1		& coupling bush in rectangular		Filt Huy Dec		
Ì		shape from steel bar having size	· ·			
	020100	1" x 1¼" x 18" i/c making half		Fig Ly	Each	7700
1	02Nos.	round shape of both end i/c, making 02Nos. Holes at both	13aca )		Laci	>7700
		side 8mm & making centre				
Ì		sunk shape hole 12mm at top				
j		side as per sample.				
22.		Local Mfg. of Shaft (Chuck		C. Alan		
44.	1	Nut) for lower end shaft for		rouveen		
		bearing lock at lower end from		Thousand		
		127mm dia solid S.S. Shaft		Two Hundred		
		length 64mm making inner dia		a think		
	0221	hole 77mm. finished size length	-	Thousands Two Hurdred Seventy One	Fach	2 2
	02Nos.	36mm, i/c making American	al . I		Lagric	28542
		thread 20mm i/c making 4 slots	ļ			
		each 15mm width & 10mm	į.	<b>∀</b>		
		depth for gripping the lower				
		end Bearing as per instruction				
	ļ	of E/Incharge.		1	1	
23.		Local Mfg. of Impeller Bush		Fourty One Thousand		
		for Impeller, Bearing & Sleeve		1		
		grip from Stainless Steel Solid		Thank and		
	0131-	Shaft having 178mm dia and	1.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Each :	lucas
	01No.	length 120mm, finished size dia 153mm and length 102mm and		/		41000
		making internal bore 127mm		Ì		
		dia i/c fixing by press fit as per				5 × ×
		inst. of E/I	+			
L		· · · · · · · · · · · · · · · · · · ·	17	12.1		

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Item	Qty.	Description of item to be		Rate	Unit	Amount in
No.		executed at site	Amount	Amount		Rupees
			(in Figures)	(in Words)		<u>.</u>
24.		P/F of 20mm x 20mm Thick		Two Thousand		
	20Kgs.	Teflon core Gland packing high	53m	Three Hundred	Kg/	46000
[		pressure high temperature made of (Imported) Best Quality.				
25.		Mfg. & Fixing of Bearing		One Hyudren		
23.		Housing body ceramic seal libral		Seventy Tyus.		
1	02Nos.	seal Imported material having	172500	Thousand Ful	Each	345000
	021.000	cross sectional dia 10mm, OD=1320, ID=1300mm as per		indisent, 1		
		inst. of E/I		Hardred		
26.	000	Supply of Cotton Waste (White		Wee Thousand,	Bag	7~~
	02Bags.	bleached) bags (50Kgs).	<sup>⟨</sup> ,35∞ )	Frui Hundred	Dag	,7000)
27.		P/F of 0.5mm Kilingrite fiber		/		·
	06	Paper sheet England made having Width: 1 Meter after cleaning /		One Thousand		
	Meters	rubbing of old sheet pieces from	51000)		Meter	6000
	14101013	the surface of both casing as per		- Tong	1	
		inst. E/incharge				
28.	•	Providing & Fixing of Stainless		Eght Hundred		
	50Kgs.	steel Nuts & Bolts i/c washer 'M' Brand size from 15, 20 & 25mm			Kg.	40000
	JUNES.	& length 75, 60 & 100mm as per	1 B00	1	1 2.8	77000
		sample.			: '	
29.	02Nos.	P/F of Bearing Lock MB-23	73200	there Thousand	Each	.64001
		SKF Brand as per inst. of E/I.	73100	Two Huydrad	<u> </u>	30,000
30.		Providing of USA made DADEX Jointing solution at the		Our Thousand &	even	
;	02Kgs.	site for Pump casing surface	(1736)	Huy Led Twenty	V a	3450
		jointing area.		Fuil.		730
31.		Dynamic balancing of Impeller		That Thee The	appear	
	01Job	proper by digital vibration	,332S0)	Two Hundred Fo	1900/	33250
		machine process.	20230	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1/(1	
32.		Fixing of complete Impeller, shaft assembly at Pump casing	-	- 1 - 0 -		
		at lower pump room & tight		Twenty Fuil		
	01Job	65Nos. Nuts & Bolts, Stud &		Thous and	Job	
	01308	Nut at pump casing leak proof,	25000	/NOUS and	300	25000
		Zero alignment, free shaft		-1		
		movement as per instruction of E/in charge			e e f	
33.		Fixing of Intermediate shaft of			/	
٠٠.		Weir Pump with Impeller shaft		Ten Thousand		
	01Job	by coupling bush with Zero	1		Job A	1~~~
	01300	alignment as per origin tight	10000 )		1 300 (	,10000
		torque for Nuts & Bolts as per		,		$\overline{\mathcal{J}}$
2.4		instruction of instruction of E/I Fixing of Pulley of Pump shaft		Total to Tuin		<u></u>
34.		by the help of Hydraulic		Twenty full	7 .	
	01Job	pressure machine and oxygen	22000	Thousand !	Job	122000
		acetylene flame	1 /	<u> </u>		
35.		Fixing of Motor at Pump base		Fourty Three Thousand Seve Hundred		
		frame after removing the		roary 1		
		corrosion & rough surface without disturbing origin		Thousand Sevi	47	
		surface making connection of		11.6.1		
	0.7.1	H.T. Electric Cable at Motor	-	nuasca	1 7-1	43750
	01Job	Panel, temp connection, heater	945+50	CALL	100	
		connection water cooling pipe		107	1	
					,	
		connection all electric joint lead				
		from moisture cleaning by				

Item No.    Content of the property of the pro	· · ·		7	5	<u> </u>	1	· · · · · · · · · · · · · · · · · · ·
Cold Mg, of Water resistance housing flapper type S.G. Iron by easting having flathed size to Da at lower side 18', De-16 & height of Rapper 18' & enhance of the wall inches 1', it is enhanced with his most of the per 18' & enhance 19', it is enhanced with the per side 18', De-16 & height of Rapper 18' & enhance 19', it is enhanced with the third height of the per side 18', De-16 & height of Rapper 18' & enhanced size 5' for coupling portion die OD-72 to the making bore finished size 5' for coupling the hosing with shaft by four Youts & Bolts as per instruction of Ell Painting with shaft by four Youts & Bolts as per instruction of Ell Painting with shaft by four Youts & Bolts as per instruction of Ell Painting with shaft by four Youts & Bolts as per instruction of Ell Painting with shaft by four Youts & Bolts as per instruction of Ell Painting with shaft by four Youts & Bolts as per instruction of Ell Painting with shaft by four Youts & Bolts as per instruction of Ell Painting with shaft by four Youts & Bolts as per instruction of Ell Painting with shaft by four Youts & Bolts as per instruction of Ell Painting with shaft by four Youts & Bolts and Youts & Scouts		Qty.	-		<del></del>	Unit	
We hereby quoted R 2443463 (Rupees  We hereby quoted R 2443463 (Ru	No.		executed at site	(in Figures)	(in Words)	14.	Rupees
We hereby quoted R 2443463 (Rupees  We hereby quoted R 2443463 (Ru	36.				cat li	111111	
We hereby quoted R 2443463 (Rupees  We hereby quoted R 2443463 (Ru					Foury Soc		
We hereby quoted R 2443463 (Rupees  We hereby quoted R 2443463 (Ru		:			1		
We hereby quoted R 2443463 (Rupees  We hereby quoted R 2443463 (Ru	-				Thousand	i ji ji ji	
Ollob  Ol					Lin Hulle	4	
ID-4" and height 6" 182 44360   machining alide from liner & outer 1/c making bore finished size 5" for coupling the hosing with shaft by four Nus & Bolts as per instruction of E/I Painting with scraping oil paint all pump housing pump body.   1/470   Security Outliversal shaft complete.   Security Outliversal shaft complete son Pump housing OD-65% Length of line bore shaft of the pump housing ine bore become finished size dia 65" & length of line bore shaft of bore 5.4" as inst. of E/I Transportation, loading & unloading charges from Dhabeji to Karachi and back Karachi to Dhabeji.   Total: Rss_1469   Security Only)   Security Only   Security O		01 Joh		100	Tac I	Joh/	546500)
machining all side from inner & outer ite making bore finished size 5" for coupling the hosing with shaft by four Nuts & Bolts with shaft by four Nuts & Bolts as per instruction of \$\mathbb{B}\) as sper instruction of \$\mathbb{B}\) by the state of \$\mathbb{B}\) as sper instruction of \$\mathbb{B}\) by the state of \$\mathbb{B}\) by the		. 01300		46500	•	3000	
outer the making bore finished size 8° for coupling the hosing with sharf by four Nuts & Bolts as per instruction of End.  37. Painting with scraping old paint all pump housing pump body.  2755ft. Painting with scraping old paint all pump housing pump housing complete.  38. Repair / Reconditioning of Impelier both Pump housing OD—65° & Length of lime bore of the pump housing of finished size dia 65° & length of lime bore start in the pump housing of hore 5° 4° as inst. of End.  39. Ollob   Transportation, leading unloading charges from Dhabeji.  We hereby quoted Res 2443463 (Rupees Luco Million Fours Hundred Fours)   Total: Res 2443469    We hereby quoted Res 2443463 (Rupees Luco Million Fours Hundred Fours)   Total: Res 2443469    We hereby quoted Res 2443463 (Rupees Luco Million Fours Hundred Fours)   Total: Res 2443469    We hereby quoted Res 2443463 (Rupees Luco Million Fours Hundred Fours)   Total: Res 2443469    We hereby quoted Res 2443463 (Rupees Luco Million Fours Hundred Fours)   Total: Res 2443469    We hereby quoted Res 2443463 (Rupees Luco Million Fours)   Total: Res 2443469    We hereby quoted Res 2443463 (Rupees Luco Million Fours)   Total: Res 2443469    We hereby quoted Res 2443463 (Rupees Luco Million Fours)   Total: Res 2443469    We hereby quoted Res 2443463 (Rupees Luco Million Fours)   Total: Res 2443469    Resident Frequency Luco Million Fours Hundred Fours Resident Resi		بالبنا					7
size 5" for coupling the hosing with shaft by four Nuss & Bots as per instruction of E1  37. Planting with scraping old paint all pump hosuing pump body. [1470 Fault Musical Security Chriseral Shaft casing Complete.  38. Repair / Reconditioning of Impelier both Pump housing OD=65" & Length of line bere Security of Impelier both Pump housing OD=65" & Length of line bere second finished size die 65" & length of bore 5"4" as inst. of E11  39. 01Job   Tansportation, loading & unit loading & unit loading for bore 5"4" as inst. of E11  Total: Rs. 1443469  (Rupees   Tansportation, loading & unit loading & unit loading for bore 5"4" as inst. of E11  Total: Rs. 1443469  (Rupees   Tansportation, loading & unit loading & unit loading & unit loading for bore 5"4" as inst. of E11  Total: Rs. 1443469  (Rupees   Tansportation   Tansportation, loading & unit loading for bore 5"4" as inst. of E11  Total: Rs. 1443469  (Rupees   Tansportation   Ta		,		1-1-1		1 20 5	
as per instruction of End.  Painting with scraping old paint all pump housing pump body.  Universal shaft caseing 1470  Second flux deal			size 5" for coupling the hosing				
Painting with scraping old paint all pump housing pump body. Universal shaft casking tomplete.  38. Repair / Reconditioning of Impelier both Pump housing OD—65° & Length of line bore 5'4" by melding process with the process of the pump housing line bore become finished size dia 65° & length of bore 5'4" as inst of E/I  Transportation, loading & unloading charges from Dhabeiji to Karachi and back Karachi (or 35° coo)  We hereby quoted Re 2.44.3462 (Rupees  Resident English (Rupees)  Resident English (Rupee		·	with shaft by four Nuts & Bolts				
275SR. Universal shaft casking 1470 Seem thurses 9/6SR 4/692 Complete.  38. Repair / Reconditioning of Impeler both Pump housing OD-65" & Length of line bore of S4" by melding process & 4/4000 fails for bore 5'4" by melding process & 4/4000 fails for bore 5'4" by melding process & 4/4000 fails for bore 5'4" as inst of E1  39. O1Job Transportation, loading & unloading charges from Dhabeij.  We hereby quoted Res 2443469 (Rupees  We hereby quoted Res 2443469 (Rupees)  We hereby quoted Res 2443469 (Rupees  We hereby quoted Res 2443469 (Rupees)  Total: Res 2443469  Resident Engineer 223  We hereby quoted Res 2443469 (Rupees)  We hereby quoted Res 2443469 (Rupees)  Total: Res 2443469  Resident Engineer 223  We hereby quoted Res 2443469  Resident Engineer 223  We hereby quoted Res 2443469  Resident Engineer 223  Resident Engi					1		
Universal shaft casing complete.  Repair / Reconditioning of Impelier both Pump housing OD—65° & Length of line bore of the pump housing OD—65° & Length of line bore was making line bore become finished size dia 65° & length of bore 5° 4° as lust of E/I  Transportation, loading & unloading charges from Dhabeji to Karachi and back Karachi (o 35 000)  That bound Job 35 000  We hereby quoted 2443469 (Rupees  We hereby quoted 2543469 (Rupees  We hereby quoted 25443469 (Rupees  We hereby quoted 25443469 (Rupees  Resident English Total Rupees  We hereby quoted 25443469 (Rupees  Resident English Total Rupees  We hereby quoted 25443469 (Rupees  Resident English Total Rupees  We hereby quoted 25443469 (Rupees  Resident English Total Rupees  Resident Eng	37.				One Thousand	·	
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### 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/M Of Modified Pump Set "B"
4)	TENDER NUMBER	SPPRA Serial No.35417 I.D 2017
5)	BRIEF DESCRIPTION OF CONTRACT	R/M of 35 MGD Weir Pump Set "E by Replacement of Worn out Parts a K-2 Pump House Dhabeji.
6)	FORUM THAT APPROVED THE SCHEME	M.D, KW&SB
7)	TENDER ESTIMATED VALUE	Rs/=
8)	ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)	-
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 days
10)	TENDER OPENED ON (DATE & TIME)	19-12-2017 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	H.R Brothers DP-31/4, Sector 6/B North Karachi.
16)	CONTRACT AWARD PRICE	Rs.24,43,469/=
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 $^{\rm ST}$ , $2^{\rm ND}$ , $3^{\rm RD}$ EVALUATION BID)	(1) M/S. H.R Brothers (2).M/S. Al-Hannan Builders
18)	METHOD OF PROCUREMENT USED :- (TICK ONE)	
a)	SINGLE STAGE-ONE ENVELOPE PROCEDURE	Domestic
b)	SINGLE STAGE-TWO ENVELOPE PROCEDURE	
c)	TWO STAGE BIDDING PROCEDURE	
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	

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 PLANT?		Yes √ No
21)	ADVERTISEMENT		
i)	SPPRA website (If yes, give date and SPPRA Identification No.)	Yes	Serial.No.35417 I.D /2017
		No	-
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily Nation", Express & Pak dt.23-11-2017
		No	NO
22)	NATURE OF CONTRACT		Local V 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 V 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 V 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	
<b>.</b> ,	(If yes, result thereof)	Yes -
		No NO
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS	Voc
	(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? IT 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
	^	NO
	Signature & Official Stamp of  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 W	VATER & SEWERAGE BOARI	.)
``	Tender Reference No:	"Express" &	160/2017 published in dail daily "Pak" dt: 23-11-2017 al No.35417 LD No.	y "The Nation",
;	Tender Description Name of Work Item:		LING OF MAIN BEARING C OF 1ST, PHASE PUMP HOUS	
4	Method of Procurement:	Single Stage	(One Envelop)	
5	Tender Published:	Through Pre	ess & SPPRA Web Site	<del></del>
6	Total Bid Documents Sold:	<u>02 Nos</u>	<u> </u>	
 	Total Bid Received:	<u>02 Nos</u>		
8	Technical Bid Opening Date (if applicable):	<u> </u>		
9	No. of Bid Technically Qualified (if applicable)	NA	-	
10	Bid (s) Rejected:	NIL	-	
11	Financial Bid Opening Date:	19-12-2017	· · · · · · · · · · · · · · · · · · ·	
12	BID EVALUATION REPORT	·	<del></del>	
S# Na	ame of Firm COST OFFERED RANKING   / Bidder BY THE BIDDER TERMS OF COST		REASON FOR ACCEPTANCE / REJECTION	REMARKS
± ,	I s.Saim Rs.24.23.050 - 1 Co. Lowest		Pay Order and other docume available. P.O # 04263041 dt 2017 Rs.48.500 -from Bank A Ltd Shamsi Society Branch Kar	:18-12- Substantiolly . Habib 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 Hanit)

DACO (P&F)-I Circle

Members, Secretary

2. M.s.Riaz & Co.

> (Sai)-ul-Haque) Additional Director Internal Audit = KMC Member

(Maysood Ahmed Shaikh) Superintending Engineer (KMC) Nember

Substantially

Responsive

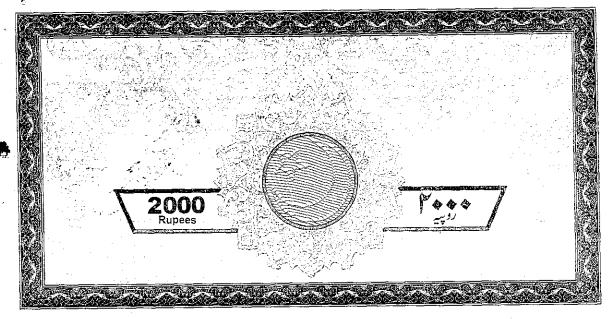
Pay Order and other documents are available, P.O # 03770470 dt 18-12-

2017 Rs.50,600 - from Meezan Bank

Shamsi Society Branch Karaghi

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

(Saifuddin) Director (Design & Estimate) Convener



KAMRAN NEHAL STAMP VENDOR

Linguige No. 152, Shop No. 1, Glamour Arcada

27893\* North Karach!

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No. 152, Advocate

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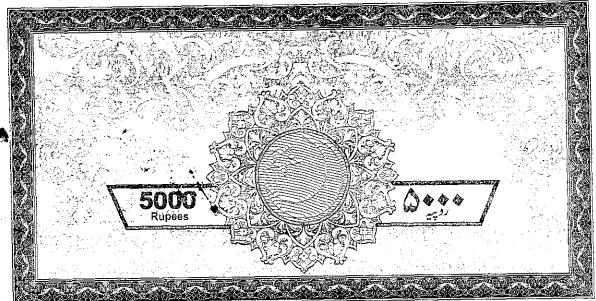
### AGREEMENT

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

This agreement made on this 1916—day of Fesicinety 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 ½ dated: 19.12.2017 for the work of "RE-METALLING OF MAIN BEARING OF MAN ENGINE G7V-40/60 OF 1ST. PHASE PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The Total sanctioned amount is Rs.24,23,050/= (Rupees Twenty Four Lac Twenty Three Thousand Fifty only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-30/N

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CNICALEG NO	10	Di 23-01-18	
Vide D.S.R. No	168	Dt. 23-01-18	
On behalf or Characters for the purpose of	S.D.		,
	US"	0:23-915-16	
Emry No	UH	11/0	

and financially concarred by the Finance Department, KW&SB vide Para-32 to 42/N duly approved by the Managing Director, KW&SB vide Para-44/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2017) 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.

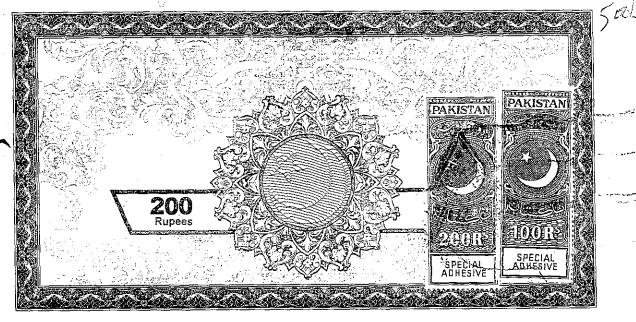
The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice

2.4

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THE BUREWAY TO BERN Strong College Con Strong

S. C. CALLET STAN



KAMRAN NEHAL STAMP YENDOR Licence No.152, Shop No.1, Glamour Arcade ector 11-I, North Karschi issued To With Address..... Through With Address .... SEEMA KHAN Value Rs.....Attested 2.zmp Wender's Signature Value Moi Responsible (4)

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 / 9/K day

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

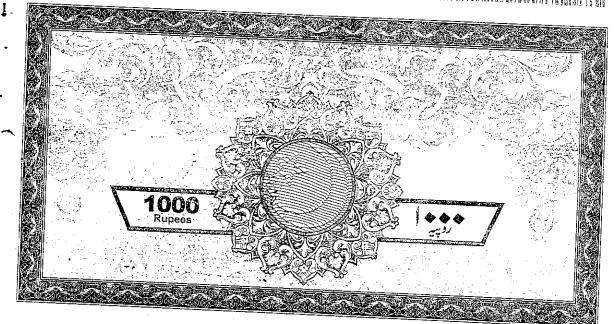
RESIDENT ENGINEER DHABEJI DIVISION (PUMPING) KW&SB

SUPERINTENDING ENGINEER (PUMPING & FILTER)-I,

KW&SB

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

AARM CONSTRUCTION



STAMP OFFICE CITY COURT, KARATU

ATTERNATION OF THE PROPERTY.
15 110 3. 20Wd to AW
ENICALEG NO 87 RBA
Vide 5332 180 25 51 25-51-18
On behalf of Challan Ma. 1973 Dr. 21-07-18
for the gurpose of Sib
Entry No. 20 0: 3800+3
4.10
4/1/
trai Officials 1

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AGREEMENT

Between

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

Name of Work:-

RE-METALLING OF MAIN BEARING OF MAN ENGINE G7V-40/60 OF 1ST. PHASE PUMP HOUSE, DHABEJI

M/s. Saim & Co.
(Contractor)

RESIDENT ENGINEER DHABEJI DIVISION (PUMPING) KW&SB



### KARACHI WATER & SEWERAGE BOARD

# OFFICE OF THE RESIDENT ENGINEER DHABEJI DIVISION (PUMPING)

Mirpur Sakro Tehsil District Thatta Dhabeji.

No. R.E/D.D(P)/W.O/KW&SB/2018/792

Dated: 20/4/2016

M/s. Saim & Co., House No.412 Survey No.208, Near Masjid Faiz-ul-Kareem, Millat Town, <u>Karachi.</u>

### LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- RE-METALLING OF MAIN BEARING OF MAN ENGINE G7V-40/60 OF 1<sup>ST</sup>. PHASE PUMP HOUSE, DHABEJI.

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 10 Days, in case of any delay the penalty shell be imposed of 0.05% of the Bid Cost Per Day.

Please acknowledge the receipt of the letter by signature in the space provided below.  $\qquad \qquad \bigcap$ 

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
K.W.&.S.B

### Copy to:-

- 1. Chief Engineer (E&M)-Water, KW&SB.
- 2. Superintending Engineer (P&F)-I & IV, KW&SB.
- 3. Office Copy.

Acknowledgement Receipt

NAME OF PROPRIETOR	_
SIGNATURE	-
DATED	

NAME OF WORK:-

## RE-METALLING OF MAIN BEARING OF MAN ENGINE G7V-40/60 OF 1<sup>ST</sup>. PHASE PUMP HOUSE, DHABEJI.

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

Item	Qty.	Description of item to be	]	Rate	Unit	Amount in
No.		executed at site	Amount (in Figures)	Amount (in Words)		Rupees
1.	35 Pairs	Re-metalling of Main Bearing of MA.N. Engine G-7V-40/60 with White metal 11-R (Imported) in Bearing Shell having finished size dia of Re- metalling Outer Dia = 11 5/8", Inner Dia 10½" & Width 7 3/8" i/c precise machining & polishing to bring to finished size 1.184" from Shell to bottom as per & direction of the Engineer in charge.	69230/2	Sixty NINE Thousand Two Hundred Therty only	Pair	24 <b>3</b> 3050

Total: Rs. 2423050/2

Resident Engineer

lyWe hereby quoted Rs 2423050/Rupees

Twonly Four lac Twonly Three

Thousand and Fifty 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
With Amne of firm & Seal IM & COMPANY

Address\_

S saim & co.

Contact # 0345-2368746

D.A. FERF)-1 Frele, ICWWSB (Hember / Socy.) Proprietor

S.E. P.S.I.-1 Circle Wash

£ class

> 19.12.17 Director (DSE)

### 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 -metalling Main Bearing		
4)	TENDER NUMBER	SPPRA Serial No.35417 I.D 2017		
5)	BRIEF DESCRIPTION OF CONTRACT	Re-metalling of Main Bearing of MAN Engine G7v-40/60 of 1 <sup>st</sup> Phase Pump House Dhabeji.		
6)	FORUM THAT APPROVED THE SCHEME	M.D, KW&SB		
7)	TENDER ESTIMATED VALUE	Rs.21,07,140/=		
8)	ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)	-		
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 days		
10)	TENDER OPENED ON (DATE & TIME)	19-12-2017 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	Saim & Co H/NO. A-412, Survey NO.208, Millat Town, Malir Halt, Karachi.		
16)	CONTRACT AWARD PRICE	Rs.24,23,050/=		
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 $^{\rm ST},2^{\rm ND},3^{\rm RD}$ 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	Domestic		
b)	SINGLE STAGE-TWO ENVELOPE PROCEDURE			
c)	TWO STAGE BIDDING PROCEDURE			
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	_		

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 PLANT?	Ľ	Yes √ No
		<u></u>	162 1 110
21)	ADVERTISEMENT		
i)	SPPRA website (If yes, give date and SPPRA Identification No.)	Yes	Serial.No.35417 I.D /2017
		No	-
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily Nation", Express & Pak dt.23-11-2017
		No	NO
22)	NATURE OF CONTRACT		_ocal √ Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)		Yes V 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 V 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 V No
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)		Yes   V   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
		140	INO
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	Ye	es V No
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)	Ύε	es No V
37)	Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc.)?	Ye	s No √
38)	Special conditions, if any		
	(If yes, give brief Description)	Yes	-
		No	NO
	, Pr.	L	NO
	Signature & Official Stamp of		
	AUTHORIZED OFFICER FOR OFFICE USE ONLY  (17 & \$ 6		
	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**

-		Name	of Procuring Ag	zency :	KARACHI V	VATER & SEWI RAGE BOARD	
		2 Tende	r Reference No:	<del></del>	KWSB/DPR "Express" & SPPRA Seri	2 Nation".	
			r Description/N ltem:	ame of	SERVICINO OUTLET V		NLET & 0 OF 1ST.
	4	l Metho	od of Procureme	ent:		: (One Envelop)	_
	5	Tende	r Published:		Through Pro	ess & SPPRA Web Site	•
<u>}</u> —		o Total l	Bid Documents	Sold:	<u>02 Nos</u>		<del></del>
	——— 7	7 Total	Bid Received:	- <del>-</del> i	02 Nos		
i	8		nical Bid Openir plicable):	ig Date	NA		
:	- ·	No.	of Bid Tecl ied (if applicabl		N/A	· · · · · · · · · · · · · · · · · · ·	·
į	1	0 Bid (s	) Rejected:		<u>NIL</u>		<del></del>
	-	1 Financ	rial Bid Opening	g Date:	19-12-2017	<u> </u>	
	12	2 <u>bid eval</u>	UATION REPORT				
į	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.	Ms.Saim & Co.	:Rs.19,40,200/-	Lowest		Pay Order and other documents are available. P.O # 04263042 dt:18-12- 2017 Rs:38.800 -from Bank A Habib Ltd Shamsi Society Branch Karachi	Substantiall Responsive
	<b>~</b> .	M/s.Riaz & Co.	Rs.20.23.680 -	2 <sup>rd</sup> Lowest	-ĝ [9,9]0%: - Above	Pay Order and other documents are available, P.O = 03770469 dt:18-12- 2017 Rs.40,500 -from Meezan Bank Shamsi Society Branch Karachi	Substantiall 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 Hanit) D.A.O (P&F)-I Circle Member / Secretary

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

(Intekhab Ahmed/Rajput)

S.E (P&F)-L Member (Sarudam)
Director (Design & Listimate)
Convener

## DHABEJI DIVISION (PUMPING)

Mirpur Sakro Tehsil District Thatta Dhabeji.

No. R.E/D.D(P)/W.O/KW&SB/2018/ 792

Dated: 2012/2018

M/s. Saim & Co., House No.412 Survey No.208, Near Masjid Faiz-ul-Kareem, Millat Town, <u>Karachi.</u>

#### LETTER\_OF COMMENCEMENT\_/ WORK ORDER

SUBJECT:- SERVICING AND MAINTENANCE OF INLET & OUTLET VALVE OF MAN ENGINE G7V-40/60 OF 1<sup>ST</sup>. PHASE PUMP HOUSE, DHABEJI.

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 10 Days, in case of any delay the penalty shell be imposed of 0.05% of the Bid Cost Per Day.

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

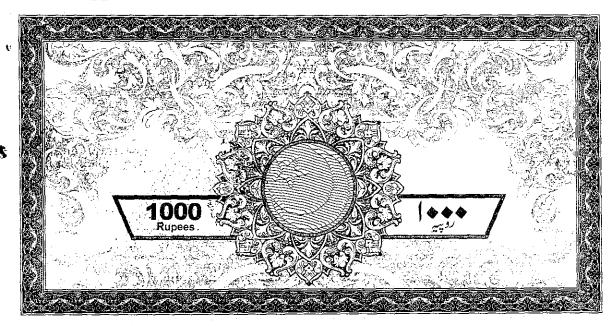
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
K.W.&.S.B

#### Copy to:-

- 1. Chief Engineer (E&M)-Water, KW&SB.
- 2. Superintending Engineer (P&F)-I & IV, KW&SB.
- 3. Office Copy.

Acknowledgement Receipt
-------------------------

NAME OF PROPRIETOR
SIGNATURE
DATED



STAMP OFFI	CE CITY CO	)URT, i	AD ACT!
Issued to	Zawo	.D€i	ALV
LICILEG NO.L.	867	CBA	-
Vide D.S.R. No.	20		Sollie
On penalf of Chall	an No. 194	0. <u>_2</u>	9-102
for the purpose	of <u>S.D.</u>	diament,	
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, ,,-	th	2	11/0
		C. Hiceo	

[bilbubo vas savavas dill. ]

#### AGREEMENT

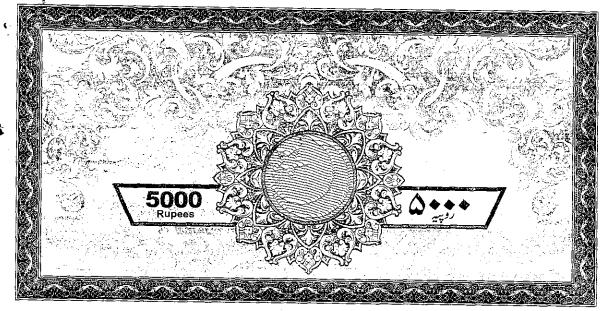
Between M/s. Saim & Co., and

Karachi Water & Sewerage Board.

This agreement made on this Lack—day of Lessuary 2018, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> 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 ½ dated: 19.12.2017 for the work of "SERVICING AND MAINTENANCE OF INLET & OUTLET VALVE OF MAN ENGINE G7V-40/60 OF 1<sup>ST</sup>. PHASE PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The Total sanctioned amount is Rs.19,40,200/= (Rupees Nineteen Lac Forty Thousand Two Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I,

PAGE 1 OF 3



STAMP	OFFICE	CITY	COURT, K.	ARACUL

' ed to	<u>S.</u>	` <i>-</i> -X	بريرديا	44	
LNIC/LEG N	0	31	<del>}</del>	KBA	
Vide D.S.R. N				01.21	81-10-
On behalf of (					
for the purp					V 100 / 100
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,			1)		

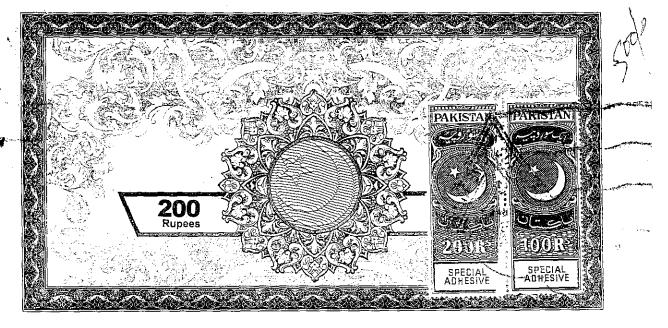
(2012/00/21/00/21/00/20/

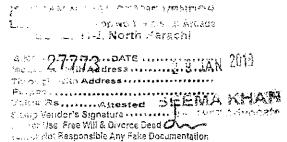
KW&SB vide Para-28/N and financially concurred by the Finance Department, KW&SB vide Para-30 to 40/N duly approved by the Managing Director, KW&SB vide Para-42/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2017) duly signed by the Contractor 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

1020





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 //// day

GEBRUMY 2018.

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

RESIDENT ENGINEER DHABEJI DIVISION (PUMPING) KW&SB

Superintendiné engineer (Pumpino & filter)-i, KW&SB

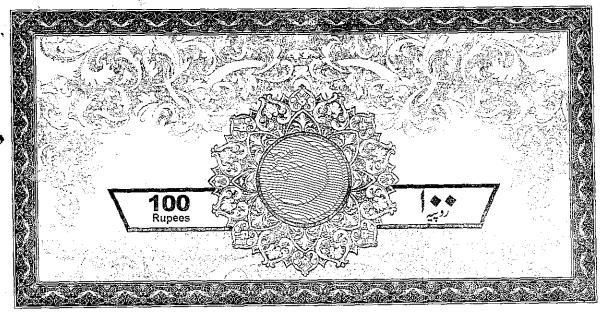
28 MN 2000

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

WITNESSES:

2. Jamon John 2. BARIN CONSTRUCTION

PAGE 3 OF 3



SIGNHID SALEEM Stamp Vendor Licence No.66, Shop No.1, Karim Plaza Gulshan - elipsi, Block-14, Karachi S. 100 - 14, Karachi B. 100 - 14,

#### **AGREEMENT**

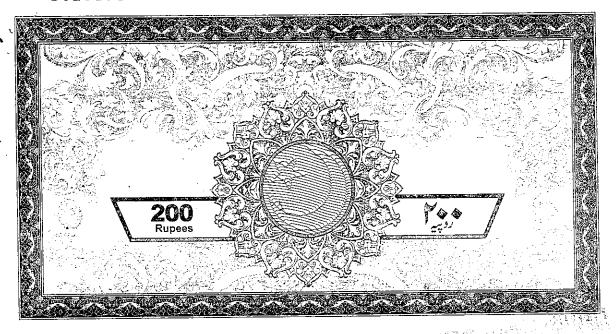
#### Between

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

Name of Work:-

SERVICING AND MAINTENANCE OF INLET & OUTLET VALVE OF MAN ENGINE G7V-40/60 OF 1<sup>ST</sup>. PHASE PUMP HOUSE, DHABEJI

M/s. Saim & Co. (Contractor)



27871 DATE .... 28.JAN 2018

Address SADAUAT ALI SIDDIQUE SIDIQUE SID

AGREEMENT

Between

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

Name of Work:-

SERVICING AND MAINTENANCE OF INLET & OUTLET VALVE OF MAN ENGINE G7V-40/60 OF 1<sup>ST</sup>, PHASE PUMP HOUSE, DHABEJI

M/s. Saim & Co. (Contractor)

NAME OF WORK:-

# SERVICING AND MAINTENANCE OF INLET & OUTLET VALVE OF MAN ENGINE G7V-40/60 OF 1<sup>ST</sup>. PHASE PUMP HOUSE, DHABEJI.

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

Item	Qty.	Description of item to be		Rate	Unit	Amount in
No.		executed at site	Amount (in Figures)	Amount (in Words)		Rupees
		Servicing and maintenance				
i).		of Inlet & Outlet valve of				
	) }	MAN Engine G7V-40/60 of				
	!	1 <sup>st</sup> . Phase Pump House		•		
		with the following scope of		Come to Cine	]	
	28Nos.	with the following scope of work:- Dismantling of Inlet Valve & Outlet Valve from Cylinder head Complete Inlet & Outlet Valve	2500	severy rue	Eagle	1-01
	ZOINOS.	Dismantling of Inlet Valve	-15:30/2	Hundrad and	Each	210840
		& Outlet Valve from		1.0		
	7	Cylinder head Complete	7	There's only		
		Inlet & Outlet Valve	•			***
		assembly as per instruction	ı.	·		
		of Engineer incharge	· .			
(ii).		Cleaning, washing and				
		decarburizing of all		Fifty Fight	] . [	
	28Nos.	assembly Inlet & Outlet	5800/4_	Fifty Eight . Hundrad only	Each	162400
		Valve assembly as per		. Hundred only	r G	
		instruction of E/incharge	·	<i>V</i>		
iii).		Seat making (Male &				
	}	Female) Valve body with	}			
		specials cutting tools				
	}	attachment, making OD=		Sixty Mice	_ ا	
	28Nos.	1	1225	Sixty Three Hundrad Twom Frie only	Each	177100
		Width of tapered area 8mm	16777/2	of unactor 100	7	
		i/c seat lapping by manually		Fire only		
		diamond paste (German	,			
		made) as per inst. of E/I.	:		<u> </u>	
(iv).		Seat Grinding of Spindle				
,		Valve Seat with specials				}
		grinding attachment &				
		lapping with special		1		
		Diamond paste for making	-	Eight Fow	Fach	23660
	28Nosi	OD=150mm ±.001 tapered		100	Lacin	7 5 5 5 5 5
	·	60°, width 8mm i/c seat	1073015	Hundred Fif		· ····································
		polishing / lapping by hand		Eighty Four Hundred Fitty Only		ł
		manually till required size as	<b>}</b>	ney		
		per instruction of E/I			<del></del>	
(v).		Sand blasting of Inlet &				
\ ' <i>)</i> '		Outlet Valve water	1			
		circulation Jacket of valve	ţ			
	{	body for removing corrosion		Ecohly Two		
		/ eroded inside of water	1	Fifty only	Each	23/000
	28Nos.	circulation chamber, dia	18220/2	Hundra,	Laci	1251000
		25mm i/c inside groove		cills only		
		water circulation chamber		Man Con		andre andre
	}	throughout internally as per	-			
f		instruction of E/incharge.	}			

Item	Qty.	Description of item to be	······································		Unit	Amount in
No.		executed at site	Amount	Amount		Rupees
<del></del>			(in Figures)	(in Words)	<u> </u>	
(vi).		Local Mfg. & Fixing of Spindle	: . 			
		Bush of Inlet & Outlet from			1 1	
		Spring material having outer			1	
ļ		dia 50mm & length 82mm and				
	2021	machining from outer dia	==1/	Fully Five		ICL 2001
	28Nos.	finished size OD=42mm &	5514/2		rach s	154392
		length 65mm i/c making bore		Hundrad and		
,		inside 25mm dia & buffing,	1		<b>)</b> .	
!		polishing from outer & inner dia & fixing as per instruction		Fourteen only		
:		of E/I.		Fifty Five Hundrad and Fourteen only		
(vii).	<del></del>	Local Mfg. of Cage bush of	<del></del>	<del></del>	<del> </del> -	
( 4 11 ).		Inlet & Outlet Valve from				
		Special Bronze metal Solid				
		shaft outer dia 50mm & length				
		64mm i/c machining from	į			
	28Nos	Outside for making 42mm &		TI + 1		1 0: :
	201103	making bore for inner dia	37642	Thory seven	Each	1054481
		35mm Complete length 45mm	1093	111/1/12		
	{	i/c buffing & polishing from		Handrod Sin	7	
	ļ ,	outer & inner side dia i/c fixing	-	Therty Seven Hundrad Sind Six only		·
		as per instruction of Engineer		SIN OWY		
		incharge.		0		
(viii)		Repair & reconditioning of				
		Cage bush of spindle from				
		Stainless steel metal having		Elable Com		<u> </u>
	28Nos.	OD=35mm & length 43mm i/c	OLIC-T	Toyry row	Each	236600
	201103.	bore making for inner dia		Liter drond and	1	
		25mm throughout length as per		م المال الما		
		instruction of Engineer	1	Eighty Fowth Hundrand and Fifty only		1
		incharge.	ļ		<del></del>	
(ix).		Repair / Reconditioning of	•			
		Outlet Coil spring high tensile		1		
		heat absorber, heat resistant,		Twonly Inne		111
	28Nos.	Coil Cross-sectional spring dia			Each	64400
ļ 1		9mm, overall Spring Outer dia 100mm ID=80mm & length	1250012	Hundrand		7
į	ĺ	242mm as per instruction of	<del></del>	Twonly Three		
1		Engineer incharge.		only		
(x).	+	Reconditioning of Inner Spring			1	
(X). 		Coil shape, having Cross-				
		sectional spring wire 8mm dia.	}	The Thomas		}
		by heat treatment process for		ווין קיאיסעון	<b>-</b>	
1	28Nos.	Coil shape, having Cross-sectional spring wire 8mm dia, by heat treatment process for making high tension strength of Spring, overall spring outer dia 72mm & ID=56mm and complete length = 115mm as per instruction of E/incharge.  Lapping Male & Female of Valve Body seat by manually	7	I don't	Each	64400
İ	201103.	Spring, overall spring outer dia	\$2300/2	o una las		707400/
		72mm & ID=56mm and		polis		
	İ	complete length = 115mm as	7	CAU,		
{		per instruction of E/incharge.	<u> </u>	0		<del> </del>
(xi).		Lapping Male & Female of	· ]	Swendy Two Hundrad Fifteen only	1	}
		(	1	-	}	
		with diamond paste (Germany	,	Coverdy Iwa	7	
		made) making Outer dia		1		1 2 2 2 2 2
İ	28Nos.			Hundras	Each	+20202
		width of seat 11mm i/c female		- 1 /4	4	1
		dia 133mm ± 001 tapered 60°		Fyreenow		
		width of tapered seat 6mm as	5			
I .	1	per instruction of E/incharge.	l			

Item	Qty.	Description of item to be	R	late	Unit	Amount in
No.		executed at site	Amount (in Figures)	Amount (in Words)		Rupees
(xii).	28Nos.	Assembling of all Inlet & Outlet valve complete components in proper place i/c testing, commissioning leak proof Spindle & Valve seat as per instruction of Engineer incharge.	2900/2	Twonly NING Hundrad only	Each	81200/
(xiii)	01.Job	Loading & un-loading i/c transportation charges from Dhabeji Pump House Karachi site area & tack Karachi to Dhabeji Pump House	13800/2	Thereteen Thouse Eight Hundr	Job	13800/2

Total: Rs: 1940200

Resident In theel see Charles Comment

18 A 6

I/We hereby quoted Re1940200/Rupees

NINTERN Lac Fourty Thousand Two Hundrad onless

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

SAIM & COMPANY

Signature of Contractor With name of firm & Seal

Proprietor

Contact # 0345-1368946

Circle, KW&SB (Member / Secy.) Circle, KNV& (Member)

> Internal Audit-MAIG - (Mamber)

KW&SB/(Convener)

### 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	S/M of Inlet & Outlet Valve
4)	TENDER NUMBER	SPPRA Serial No.35417 I.D 2017
5)	BRIEF DESCRIPTION OF CONTRACT	Servicing and Maintenance of Inlet & Outlet Valve of MAN Engine G7v-40/60 of 1 <sup>st</sup> Phase Dhabeji.
6)	FORUM THAT APPROVED THE SCHEME	M.D, KW&SB
7)	TENDER ESTIMATED VALUE	Rs.16,87,660/=
8)	ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)	-
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 days
10)	TENDER OPENED ON (DATE & TIME)	19-12-2017 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	Saim & Co H/NO. A-412, Survey NO.208, Millat Town, Malir Halt, Karachi.
16)	CONTRACT AWARD PRICE	Rs.19,40,200/=
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 $^{\rm ST},2^{\rm ND},3^{\rm RD}$ 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	Domestic
b)	SINGLE STAGE-TWO ENVELOPE PROCEDURE	
C)	TWO STAGE BIDDING PROCEDURE	
d)	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	

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 PLANT?	<u></u>	Yes √ No
21)	ADVERTISEMENT		.90
i)	SPPRA website (If yes, give date and SPPRA Identification No.)	Yes	Serial.No.35417 I.D /2017
		No	-
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily Nation", Express & Pak dt.23-11-2017
		No	NO
22)	NATURE OF CONTRACT		Local V 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   V   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 V 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 V
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 V No

31)	ANY COMPLAINTS RECEIVED		
,	(If yes, result thereof)	Yes	-
		No	110
			NO
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS	Yes	
	(If yes, give reasons)		
		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	<u> </u>
	(. y g		-
		No	NO
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE		
,	SELECTED FIRM IS NOT BLACK LISTED	Ye	es V No
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)	Ye	es No V
37)	Were proper safeguards provided on mobilization advance payment in the	<del>,</del>	
	contract (Bank guarantee etc.)?	Υe	es     No   V
38)	Special conditions, if any (If yes, give brief Description)	Yes	
	(iii yee, give and, glees) push,		-
		No	NO
	Signature & Official Stamp of		
	AUTHORIZED OFFICER		
	FOR OFFICE USE ONLY		
	CDDDA Black No. 9. Sindh Scorotariat No. 4 A. Court Bood, Karachi		
	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	Lender Reference No:	KWSB/DPR/160/2017 published in daily "The Nation". "Express" & daily "Pak" dt: 23-11-2017 SPPRA Serial No.35417 LD No.		
3	Tender Description/Name of Work/Item:	· • · · · · · · · · · · · · · · · · · ·		
4	Method of Procurement:	Single Stage (One Envelop)		
5	Tender Published:	Through Press & SPPRA Web Site		
·	Total Bid Documents Sold:	<u>02 Nos</u>		
7	Total Bid Received:	02 Nos		
8	Technical Bid Opening Date (if applicable):	N/A		
ij	No. of Bid Technically Qualified (if applicable)	NA NA		
10	Bid (s) Rejected:	NIL		
11	Linancial Bid Opening Date:	19-12-2017		
12	BID EVALUATION REPORT			
S# :	Name of Firm COST OFFERED RANKIN / Bidder BY THE BIDDER TERMS COST	OF COMMATED / REJECTION		
1	VI s.H.R Rs.24,67,500/- Lowe	Pay Order and other documents are available. P.O # 19132470 dt:18-12- Substantial Above 2017 Rs.49.400/-from HBI. Mafir Responsiv Cantt Branch Karachi		

The all concerned bidders are being informed accordingly.

Lowest

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

a 16.362° o

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

Ms.Al-

**Builders** 

2. Hannan

(Saif-ul-Haque)

Additional Director Internal
Audit -- KMC Member

(Maysood Ahmed Shaikh) Superintending Engineer (KMC) Member

Substantialis

Responsive

Pay Order and other documents are

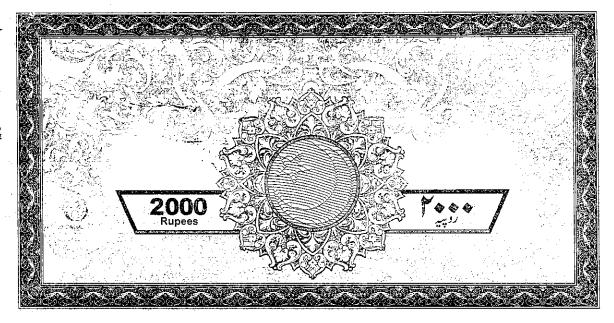
available, P.O # 04279042 dt:18-12-

Ltd Saadi Town Branch Karachi

Above | 2017 Rs.50,000/-from Bank Al Habib

(Intekhab Ahmed Rajput) S.E. (P&F)-1 Member

Director (Design & Estimate)
Convener



KAMRAN NEHAL STAMP VENDOR Licence No.152, Shop No.1, Glamour Arcade

Sector 11-I, North Karachi 0 7 FEB 2018

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ssued To With Address
Through With Address
Advocate Uc 617

AGREEMENT

Between

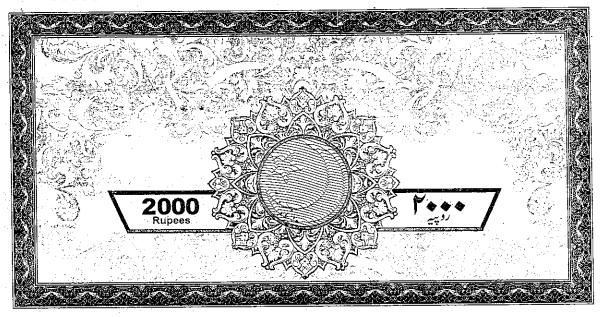
M/s. H. R. Brothers, and

Karachi Water & Sewerage Board.

This agreement made on this OK day of February 2018, between Karachi Water & ewerage 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. H. R. Brothers, 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: 19.12.2017 for the work of "MANUFACTURING AND PROVIDING OF CARBON BRUSHES FOR 1635 KW, SLIP RING TYPE H.T. MOTORS AT K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The Total sanctioned amount is Rs.24,67,500/= (Rupees Twenty Four Lac Sixty Seven Thousand Five Hundred only) as evaluated / recommended by Procurement / Evaluation

PAGE 1 OF 3

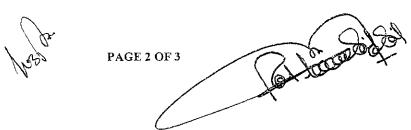


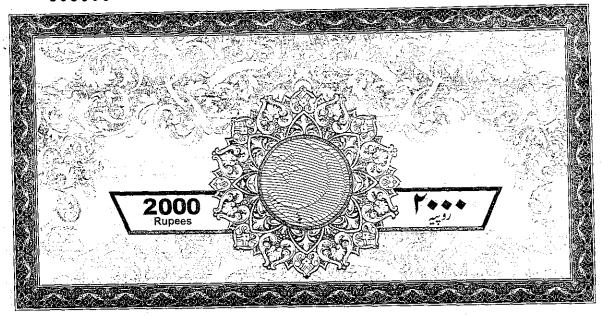
KINDS THE REAL REAL MERITING			
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Sector 11-I, North Karachi			
1 2/68 DATE	7	FEB	2018
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The property of the state of th		********	
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an Vendor's Signature			
ti Use Free Will & Divorce Deed			
Wat Responsible Any Fake Documentation			

Committee-I, KW&SB vide Para-34/N and financially concurred by the Finance Department, KW&SB vide Para-36 to 45/N duly approved by the Managing Director, KW&SB vide Para-47/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2017) 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







The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this  $\frac{1900}{100}$  day

PEBRUARY, 2018.

M/s. H. R. Brothers, (Contractor)

4/8 Satin E

RESIDENT ENGINEER DHABEJI DIVISION (PUMPING)

KW&SB

SUPERINTENDING ENGINEER (PUMPING & FILTER)-I,

KW&SB

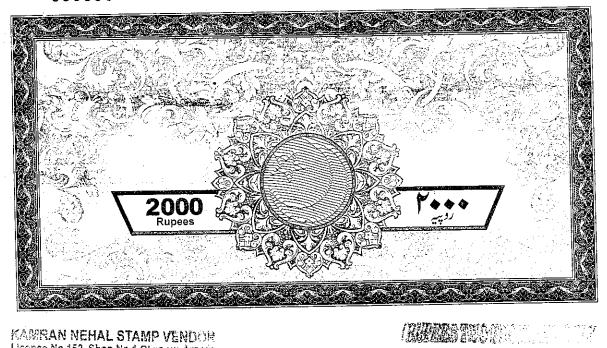
CHIEF ENGINEER (E&M)-WATER

K.W.& S.B.

WITNESSES:

STRENA ENT

PAGE 3 OF 3



KAMMAN NEHAL STAMP VENDOR Licence No.152, Shop No.1, Glamour Areads Sector 11-I, North Karachi

S.NO. 2468 C.DATE ..... 0.7. FEB 2018

Through With Address Abu Talib Moosa
Purpose Abu Talib Moosa
Purpose Advocate Loc 617
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### AGREEMENT

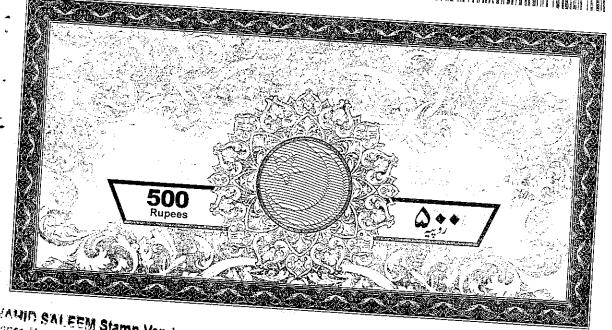
#### Between

M/s. H. R. Brothers and Karachi Water & Sewerage Board.

Name of Work:-

MANUFACTURING AND PROVIDING OF CARBON BRUSHES FOR 1635 KW, SLIP RING TYPE H.T. MOTORS AT K-2 PUMP HOUSE, DHABEJI

M/s. H.R. Brothers, (Contractor)



SHAUID SALEEM Stamp Vendor

0 6 FEB 2016

MPCES FARE CONTRACTOR

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# AGREEMENT

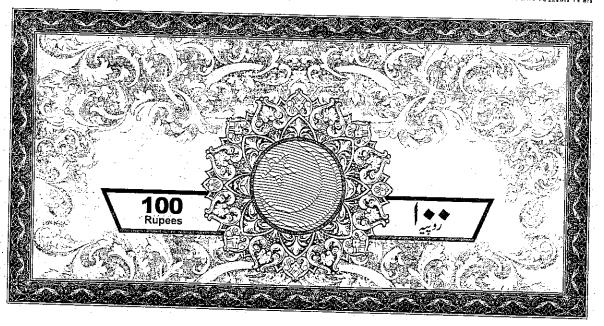
### Between

M/s. H. R. Brothers and Karachi Water & Sewerage Board.

Name of Work:-

MANUFACTURING AND PROVIDING OF CARBON BRUSHES FOR 1635 KW. SLIP RING TYPE H.T. MOTORS AT K-2 PUMP HOUSE, DHABEJI

M/s. H.R. Brothers, (Contractor)



### AGREEMENT

#### Between

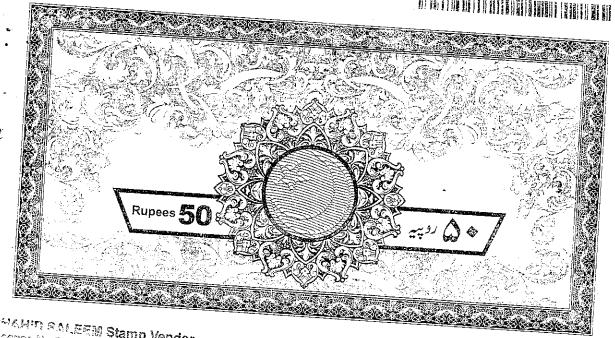
M/s. H. R. Brothers and <u>Karachi Water & Sewerage Board.</u>

Name of Work:-

MANUFACTURING AND PROVIDING OF CARBON BRUSHES FOR 1635 KW. SLIP RING TYPE H.T. MOTORS AT K-2 PUMP HOUSE, DHABEJI

M/s. H. R. Brothers, (Contractor)





SMAMIN SALEEM Stamp Vendor Licepoo No.68, Shop No.1, Karim Pleza Guisho 1972, Block-14, Karachi

pur contrada Petro December 2.00

# AGREEMENT

Between

M/s. H. R. Brothers and Karachi Water & Sewerage Board.

Name of Work:-

MANUFACTURING AND PROVIDING OF CARBON BRUSHES FOR 1635 KW. SLIP RING TYPE H.T. MOTORS AT K-2 PUMP HOUSE, DHABEJI

M/s. H. R. Brothers, (Contractor)



## KARACHI WATER & SEWERAGE BOARD

# OFFICE OF THE RESIDENT ENGINEER DHABEJI DIVISION (PUMPING)

Mirpur Sakro Tehsil District Thatta Dhabeji.

No. R.E/D.D(P)/W.O/KW&SB/2018/ 794

Dated: 20/2/2018

M/s. H.R Brothers, Office # DP-31/4, SEC.6B, I-Industrial Area Near Saba Cinema New, <u>Karachi</u>.

#### LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT: MANUFACTURING AND PROVIDING OF CARBON BRUSHES FOR 1635 KW, SLIP RING TYPE H.T. MOTORS AT K-2 PUMP HOUSE, DHABEJI.

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 15 Days, in case of any delay the penalty shell be imposed of 0.05% of the Bid Cost Per Day.

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

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
K.W.&.S.B

#### Copy to:-

- 1. Chief Engineer (E&M)-Water, KW&SB.
- 2. Superintending Engineer (P&F)-I & IV, KW&SB.
- 3. Office Copy.

Acknowledgement Receipt

1	NAME OF PROPRIETOR
S	IGNATURE
D	DATED.

MANUFACTURING AND PROVIDING OF CARBON BRUSHES FOR 1635 KW, SLIP RING TYPE H.T. MOTORS AT K-2 PUMP HOUSE, DHABEJI.

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

Item	Qty.	Description of item to be	Rate		Unit Amount in	
No.		executed at site	Amount (in Figures)	Amount (in Words)		Rupees
	700 Nos	Manufacturing & Providing of Carbon Brushes hiving composition 75% Copper, 20% Carbon& 15% Chandi imported Quality for 1635 KW, H.T. Slip Ring type motor, having size 45mm x 40mm x 20mm i/c Providing & Fixing twisted flexible copper lead 6mm dia & 86mm length at Carbon Brush end side at other side of H.T. Lead fixing clip size 18mm x 20mm as per instruction of Engineer incharge.		Thousand Fuil Hundred Twenty Fuil	Each	2467500/

Resident Figure 18 2467500 (Rupees

Two Million Fourt Hundred Such

Even Thous and I / We hereby undertaking accept
all clauses of SPPR-2010 and comply the Rules of W&SB.

1) Lender Record in S. September 19 (18/10) 10 (

### 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	Mfg and Providing of Carbon Brush
4)	TENDER NUMBER	SPPRA Serial No.35417 I.D 2017
5)	BRIEF DESCRIPTION OF CONTRACT	Mfg and Providing of Carbo Brushes for 1635 KWHT Motors a K-2 Pump House Dhabeji.
6)	FORUM THAT APPROVED THE SCHEME	M.D, KW&SB
7)	TENDER ESTIMATED VALUE	Rs.21,47,600/=
8)	ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)	-
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 days
10)	TENDER OPENED ON (DATE & TIME)	19-12-2017 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	H.R Brothers DP-31/4, Sector 6/B North Karachi.
16)	CONTRACT AWARD PRICE	Rs.24,67,500/=
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 $^{\rm st}$ , $2^{\rm ND}$ , $3^{\rm RD}$ EVALUATION BID)	(1) M/S. H.R Brothers (2).M/S. Al-Hannan Builders
18)	METHOD OF PROCUREMENT USED :- (TICK ONE)	
a)	SINGLE STAGE-ONE ENVELOPE PROCEDURE	Domestic
b)	SINGLE STAGE-TWO ENVELOPE PROCEDURE	
C)	TWO STAGE BIDDING PROCEDURE	
d)	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	

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 PLANT?	
		Yes V No No
21)	ADVERTISEMENT	
i)	SPPRA website (If yes, give date and SPPRA Identification No.)	Yes Serial.No.35417 I:D /2017
		No -
ii)	News Papers (If yes, give names of newspapers and dates)	Yes Daily Nation", Express & Pak dt.23-11-2017
		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 V No
25	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes V 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 V No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes No V
29)	Whether names of the bidders and their quoted prices were read out at the time of opening of bids?	Yes V 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)			
	· <b>,</b>	Yes	-	
20)		No	NO	
32)	NOTICE / DOCUMENTS	L	7	
	(If yes, give reasons)	Yes	_	
		No	NO	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, give reasons)	L <del></del> -		
		Yes		
		No	NO NO	
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes give reasons)	Yes		
		No		
		140	NO	
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED	Yes V No		
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)	Ye	s No V	
37)	Were proper safeguards provided on mobilization advance payment in the			
31)	contract (Bank guarantee etc.)?	Ye	s No V	
38)	Special conditions, if any (If yes, give brief Description)	Yes		
		No	NO	
	Signature & Official Stamp of  AUTHORIZED OFFICER FOR OFFICE USE ONLY		NO	

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