

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

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

- | | |
|---|--|
| 1). NAME OF THE ORIGINAL DEPARTMENT: | Karachi water & Sewerage Board |
| 2). PROVINCIAL /LOCAL GOVT. /OTHER | Local Govt Dep't |
| 3). TITLE OF CONTRACT | <u>COMPLETE OVERHAULING OF 4500M/H (25MGD) WEIR SET (E) I/C R/M OF 800MM NON-RETURN VALVE AT HIGH LIFT PUMP HOUSE AT N.E.K. (P&F) K-II PLANT.</u> |
| 4). TENDER NUMBER | Through Press S # 36808. |
| 5). BRIEF DESCRIPTION OF CONTRACT: | <u>COMPLETE OVERHAULING OF 4500M/H (25MGD) WEIR SET (E) I/C R/M OF 800MM NON-RETURN VALVE AT HIGH LIFT PUMP HOUSE AT N.E.K. (P&F) K-II PLANT..</u> |
| 6).FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7). TENDER ESTIMATED VALUE | Rs.24,24,995/= |
| 8). ENGINEER, S ESTIMATE
(FOR MECHANICAL WORKS ONLY) | Rs.22,05,366/= |
| 9).ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) | 15 days |
| 10). TENDER OPENED ON (DATE &TIME) | 06.03.2018 2:30 P.M |
| 11).NUMBER OF TENDER DOCUMENTS SOLD
(ATTACHED LIST OF BUYERS) | Two
Two |
| 12). NUMBER OF BID RECEIVED | Two |
| 13).NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | Two |
| 14). BID EVALUATION REPORT
(ENCLOSE A COPY) | Already Submitted |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | M/s. H. R. Brothers.
DP 31/4, Sector 6B, Industrial
Area, New Karachi, Karachi |
| 16). CONTRACT AWARD PRICE | Rs.24,24,995/= |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(1.FIRST, 2RD, EVALUATION BID) | 1 st . M/s. H. R. Brothers.
2 nd . M/s. Saim & Co. |
| 18). METHOD OF PROCUREMENT USED (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO SINGLE BINDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE-TWO ENVELOPE BINDING PROCEDURE _____ | <input type="checkbox"/> - |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS

19). APPROVING AUTHORITY FOR AWARD OF CONTRACTOR ___ M.D KW&SB

20). WHERE THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21). ADVERTISEMENT

I). SPPRA Website

(if yes give date and SPPRA Identification No)

Yes	SPPRA NO. 36808	No	<input type="checkbox"/>
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II. NEWS PAPER

(if any, give names of news Papers and dates)

Yes	"Naun Suj" on 08.02.2018, "The Nation" on 09.02.2018 & "Jung" on 11.02.2018	No	<input type="checkbox"/>
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22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(Yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(Yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATION BID BEST EVALUATION BID
(In case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) Whether names of the bidders and their quoted prices were read out at the time of bids?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS

BEFORE THE AWARD OF CONTRACT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(if yes, result thereof)

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

32) ANY DEVALUATION FROM SPECIFICATION GIVEN IN THE
TENDER NOTICE DOCUMENTS?
(if yes, give reason)

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

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

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

34) DEVALUATION FROM QUALIFICATION CRITERIA
(if yes give reason)

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) Where Proper safeguard provided on mobilization advance payment in the
Contract (Bank guarantee etc).

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

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

39) Date of Award of Contract No. RE/NEK(P&F)K-II&K-III/WO/2017-18/

Dated: -



Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

PARDEEP KUMAR
Resident Engineer
N.E.K.(P&F) K.II-III
KW&SB



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

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245122 Fax: (021) 99245027

No. KW&SB/CE/E&M-W/2018/77
Dated: 25-05-2018

M/s. H. R. Brothers,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- COMPLETE OVERHAULING OF 4500M/H (25 MGD) WEIR SET (E) I/C R./M OF 800MM NON-RETURN VALVE AT HIGH LIFT PUMP HOUSE AT N.E.K. (P&F) K-II PLANT.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-29/N, your bid for the subjected work is hereby accepted for the sum of Rs. 24,24,995/= (Rupees Twenty Four Lac Twenty Four Thousand Nine Hundred Ninety Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-40/N and financially concurred by Finance Department, KW&SB vide Para-43 to 54/N duly approved by M.D., KW&SB vide Para-57/N. The expenditure is chargeable to B.G. No.6253-26 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. H. R. Brothers.


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

Provide with the 02% @ Rs.24,24,995/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, N.E.K. (P&F) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs. 8,490/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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


(ASAD ULLAH KHAN)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The S.E. (P&F)-2, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.

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

No. RE/NEK(P&F)K-II&K-III/WO/2017-18/105

Dated: 30-5-2018

M/s. H. R. Brothers,
Contractor,
Karachi.

WORK ORDER

Subject:- **COMPLETE OVERHAULING OF 4500M/H (25MGD) WEIR SET (E) I/C R/M OF 800MM NON-RETURN VALVE AT HIGH LIFT PUMP HOUSE AT N.E.K. (P&F) K-II PLANT.**

Ref.: Your Tender Dated: 06.03.2018

Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.24,24,995/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.24,24,995/= (Rupees Twenty Four Lac Twenty Four Thousand Nine Hundred Ninety Five only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6253-26 for the year 2017-2018.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (P) K-II, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order. and period for completion of work is within (15) days.


Resident Engineer
N.E.K.(P&F) K-II & K-III Div.
K.W.& S.B.


Copy to:-

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

NAME OF WORK:- COMPLETE OVERHAULING OF 4500M/H (25 MGD) WEIR SET (E) I/C R/M OF 800MM NON-RETURN VALVE AT HIGH LIFT PUMP HOUSE AT N.E.K. (P&F) K-II PLANT.

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01Job	Removal of Termination & Isolate the Terminal box from Motor, then de-coupled the motor from Pump & dismantle the 25MGD Pump from foundation and de-bolting all the parts, re-assemble the pump after Engineering servicing and pump placed & balanced at foundation couple 412 KW Motor with pump. Complete its connection i/c servicing of termination as per direction of E/I.	50000	Fifty Thousand	Job	50000
2.	01Job	Removal of Impeller from Pump shaft with the help of hydraulic pressure machine & oxygen acetylene flame & chemical treatment as per direction of E/I.	18000	Eighteen Thousand	Job	18000
3.	01Job	Reconditioning & balancing of UNIGLIDE type Impeller of weir pump by welding of worn-out wings used special organ welding with the help of Kansi Electrodes & machining and grinding to bring finished size without disturbing its original shape & balancing as per sample & direction of E/in charge.	87000	Eighty Seven Thousand	Job	87000
4.	01Job	Re-fixing of impeller in pump shaft with help of hydraulic pressure machine and balancing with accurate centre.	13000	Thirteen Thousand	Job	13000
5.	10 Kgs.	Providing 20 x 20mm Teflon Gland packing.	1300	One Thousand Three Hundred	Kg.	13000
6.	25 Kgs.	Providing Rubber flange Gas kit size 4 x 1/8" thick, 2mm.	250	Two Hundred Fifty	Kg.	6250
7.	01 Kg.	Providing DADEX Joining solution. (Made in USA)	1300	One Thousand Three Hundred	Kg.	1300
8.	60 Lbs	Cotton Waste.	65	Sixty Five	Lb	3900
9.	04 Meter	P/F 0.5mm Fiber Paper sheet (England made) having w-1 meter.	330	Three Hundred Thirty	Meter	1320
10.	01No	Providing of Bearing No.6318 BCG (SKF). Detail of Services : •Vibration Analysis. •Dynamic Balancing. •Service fee Laser Alignment / checking. •Service fee Bearing Mounting & dismounting. •Transportation charges of all equipments •Weights/Shims Lubricants of SKF. •Up down of SKF certified Engineers for 03 days.	66000	Sixty Six Thousand	Each	66000

[Handwritten Signature]


Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
11.	01Job	Removal of Pulley from Pump shaft with the help hydraulic pressure machine & oxygen acetylene flame as per direction of E/I.	12500	Twelve Thousand Five Hundred	Job	12500
12.	01Job	Repairing & Reconditioning, polishing of Bearing housing having size 1 st . 190mm 2 nd . 125mm taper depth 315mm complete in all respect as per direction of E/I.	38000	Thirty Eight Thousand	Job	38000
13.	04 Nos.	Removal of Wear Ring & Neck ring from the Pump casing with the help of Hydraulic pressure machine and oxygen acetylene flame as per direction of E/I.	12500	Twelve Thousand Five Hundred	Each	50000
14.	02 Nos.	Manufacture of Wear Ring from Bronze metal (Imported) as per sample and direction of Engineer incharge. Size: O.D.=560, I.D.=524. 2 nd . O.D.=532, I.D.=484 & thickness=66mm, thickness 18mm.	132000	One Hundred Thirty Three Thousand	Each	266000
15.	04 Nos.	Fixing of Bronze made Neck & Wear ring. Size of Wear Ring W=66mm, thickness=25mm, O.D.=560mm, I.D.=505mm, Size of Neck Ring W=66mm, 1 st . O.D. = 560mm, 1 st . I.D.= 524mm 2 nd . O.D. = 532mm, 2 nd . I.D. = 484mm, thickness=18mm.	12500	Twelve Thousand Five Hundred	Each	50000
16.	01No	Fixing of Bronze made Sleeve upper side in pump shaft having Size: L=1, 192mm, O.D.=140, I.D. = 85mm, L=2, 361mm, O.D.=125mm, I.D.=85mm, fix with the help of Hydraulic pressure machine & oxygen acetylene flame as per direction of Engineer incharge.	12500	Twelve Thousand Five Hundred	Each	12500
17.	01No	Removal of Bronze made Sleeve upper side with the help of Hydraulic pressure machine & oxygen acetylene flame as per direction of Engineer incharge.	12500	Twelve Thousand Five Hundred	Each	12500
18.	02 Nos.	Mfg. of Neck Ring with Bronze metal (Imported) as per sample & direction of Engineer incharge Size= O.D.= 530mm, I.D.=500mm, Thickness = 25mm & Width=66mm.	130000	One Hundred Thirty Thousand	Each	260000
19.	01No	Removal of Bronze made Sleeve Lower side with the help of Hydraulic pressure machine & oxygen acetylene flame as per direction of Engineer incharge.	12500	Twelve Thousand Five Hundred	Each	12500
20.	01No	Fixing of Bronze made Sleeve (Lower side) in Pump shaft having size L1, 192mm, O.D.=140mm, I.D.=85mm., L2, 361mm, O.D.=125mm, I.D.=85mm fix with the help of Hydraulic pressure machine & oxygen acetylene flame as per direction of E / I.	12000	Twelve Thousand	Each	12000
21.	02 Nos.	Mfg. of Pulley Collar type from Bronze metal (Imported) having size: L-175mm, OD=175mm, ID=150mm, Collar 10mm as per sample and direction of E/I.	39000	Thirty Nine Thousand	Each	78000

[Handwritten Signature]

THE BROTHERS
KARACHI

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
22.	01No	Removal of Bronze made Bush from Shaft with the help of Hydraulic pressure machine & oxygen acetylene flame as per direction of E/incharge	12500 ✓	Twelve Thousand Five Hundred ✓	Each	12500 ✓
23.	02 Nos.	Mfg. of Shaft Bush from Bronze metal (Imported) as per sample and direction of Engineer incharge. L1, 192mm, O.D.140mm, I.D.85mm L-2, 361mm, O.D.125mm, I.D.85mm.	53000 ✓	Fifty Three Thousand ✓	Each	106000 ✓
24.	85 Kgs.	Providing Nuts & Bolts i/c Plain & Spring washers.	275 ✓	Two Hundred Seventy Five ✓	Each	23375 ✓
25.	01No	Fixing of Bronze made Bush in pump shaft with the help of Hydraulic pressure machine & oxygen acetylene flame size of Bush: L=134mm, 140mm, with 10mm collar 2 nd . 125mm as per direction of E/I.	12000 ✓	Twelve Thousand ✓	Each	12000 ✓
26.	01No	Removal of Rubber Bearing (Spider Bush) from shaft with the help of Hydraulic pressure machine & oxygen acetylene flame as per direction of E/I.	5400 ✓	Five Thousand Four Hundred ✓	Each	5400 ✓
27.	01No	Mfg. of Spider Bush Rubber Bearing with Bronze body re-enforces with neuprem rubber as per sample Size L = 130mm. O.D. = 150mm, I.D. = 115mm as per direction of E/ in charge.	21000 ✓	Twenty One Thousand ✓	Each	21000 ✓
28.	01No	Fixing of Rubber Bearing (Spider Bush) on lower sleeve with the help of Hydraulic pressure machine.	12500 ✓	Twelve Thousand Five Hundred ✓	Each	12500 ✓
29.	01 Job	Local Mfg. of Shaft protecting sleeve made by high class carbon alloy steel (Imported) for 85mm dia solid shaft sleeve, Fix on shaft size L = 305mm, O. D. = 114mm, I. D. = 85mm, with the help of hydraulic pressure machine after removing worn out sleeve, complete in all respect as per direction of E/in charge.	26000 ✓	Twenty Six Thousand ✓	Job	26000 ✓
30.	01Job	Complete dismantling of Valve shutter disc pin both side Shutter disc, Shutter disc and valve body seat bronze etc.	20000 ✓	Twenty Thousand ✓	Job	20000 ✓
31.	01Job	Repair, Reconditioning of Shutter valve disc complete front and back side by method of sand blasting process i/c making "V" Shape thread at disc corner for fixing the disc seating ring having dia 800mm length 25mm with Special holding attachment i/c anticorrosion Sea paint with side of Disc two coats as per direction of the E/incharge.	131500 ✓	One Hundred Thirty One Thousand Five Hundred ✓	Job	131500 ✓
32.	02 Nos.	Local Mfg. of Valve pin from S.S Solid Shaft having dia 140mm length 465mm making collar having dia 133mm and length 30mm other step cutting having dia 120mm and length 310mm and last step cutting dia 108mm and length 120mm masking case hardening on furnace m/L as per direction of the Engineer incharge.	60000 ✓	Sixty Thousand ✓	Each	120000 ✓



Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
33.	02 Jobs	Repair and Re-conditioning of valve body both pin guide hole by method of re-filling and shape (damaged hole) Cast iron X-Ray welding about 6" dia and length 6" i/c making hole both pin guide at same axis without disturbing of dis-alignment having dia 125mm length 25mm and other dia 107mm and length 6" dia i/c sand blasting from inside the above body having width 800mm i/c making anticorrosive Sea paint inside the valve as per direction of the E/I	345000	Three Hundred Forty Five Thousand	Job	690000
34.	01 Job	Removal of M.S. Pulley from Motor Shaft.	15000	Fifteen Thousand	Job	15000
35.	01 Job	Fixing of M.S. Pulley in Motor Shaft.	11000	Eleven Thousand	Job	11000
36.	02 Jobs	Servicing of electric panel for operating 11/3.3KV, 412KW A/C Induction Motor decontamination of bus bar including replacement of overhead bus bar lugs, nuts and bolts etc. (One incoming + 1 outgoing panel)	30000	Thirty Thousand	Job	60000
37.	10 Kgs.	Bearing LGHP 2/1, SKF Brand (Imported)	9495	Nine Thousand Four Hundred Ninety Five	Kg.	94950
					Total: Rs:	2424995

[Signature]
PAE/Engineer
 Resident Engineer
 Resident Engineer
 N.E.K.(P&F) K.II-III
 KW&SB

I/We hereby quoted Rs. 24,995 (Rupees) Two Million Four Hundred Twenty Four Thousand Nine Hundred Ninety Five Only

execution of above work. I/We hereby undertake to accept all clauses of SPPR-2010 and comply with the terms and conditions of KWSB.

[Signature]
 Signature of Contractor
 With name of firm & address
 Address _____
 Contact # 0334 225532



- 1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
- 2- No cutting or overwriting found/cutting or overwriting found.
- 3- Contractor has enclosed Earnest money of bid amount pay order Rs. 16850/- (Rupees) Dt. 06/12/18 No. 1918/2018 Draw on H.P.
- 4- Contractor M/s. H.P. has quoted Rs. 24,995 (Rupees) Two Million Four Hundred Twenty Four Thousand Nine Hundred Ninety Five

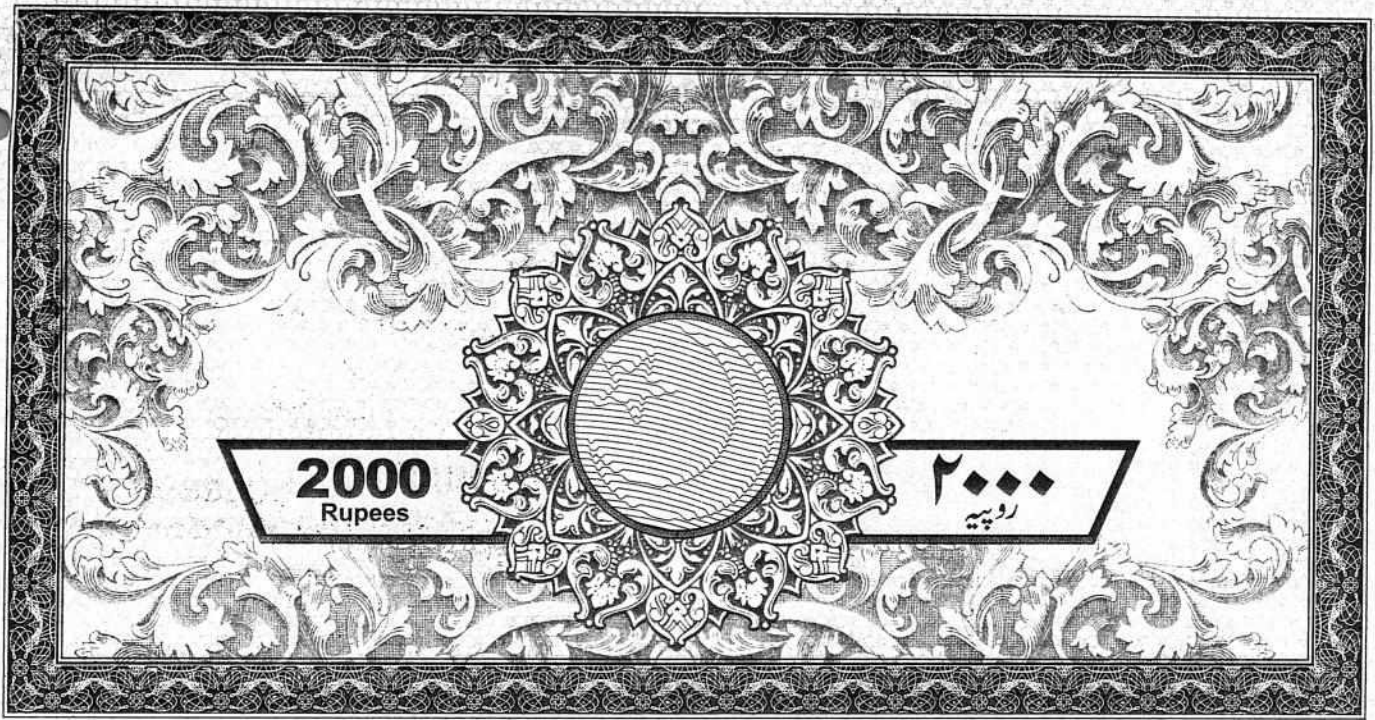
D.A.O (P&F) N.E.K.-K-II.

AMD (Internal)
 K.M.C.

[Signature]
 SE(K.M.C.)

[Signature]
 SE(P&F)-II
 KWSB

[Signature]
 Director (D&E)
 KWSB



KARRAN NEHAL STAMP VENDOR
 Licence No. 152, Shop No 1, Glamour Arcade
 Sector 1-I, North Karachi 29 MAY 2018
 49160

RUPEES TWO THOUSAND ONLY

DATE
 Issued To With Address
 Through With Address **WAJAHAT**
 Purpose
 Value Rs.
 Stamp Vendor's Signature
 Not For Use: Free Will & Divorce Deed
 Vendor: Not Responsible Any Fake Documentation

AGREEMENT

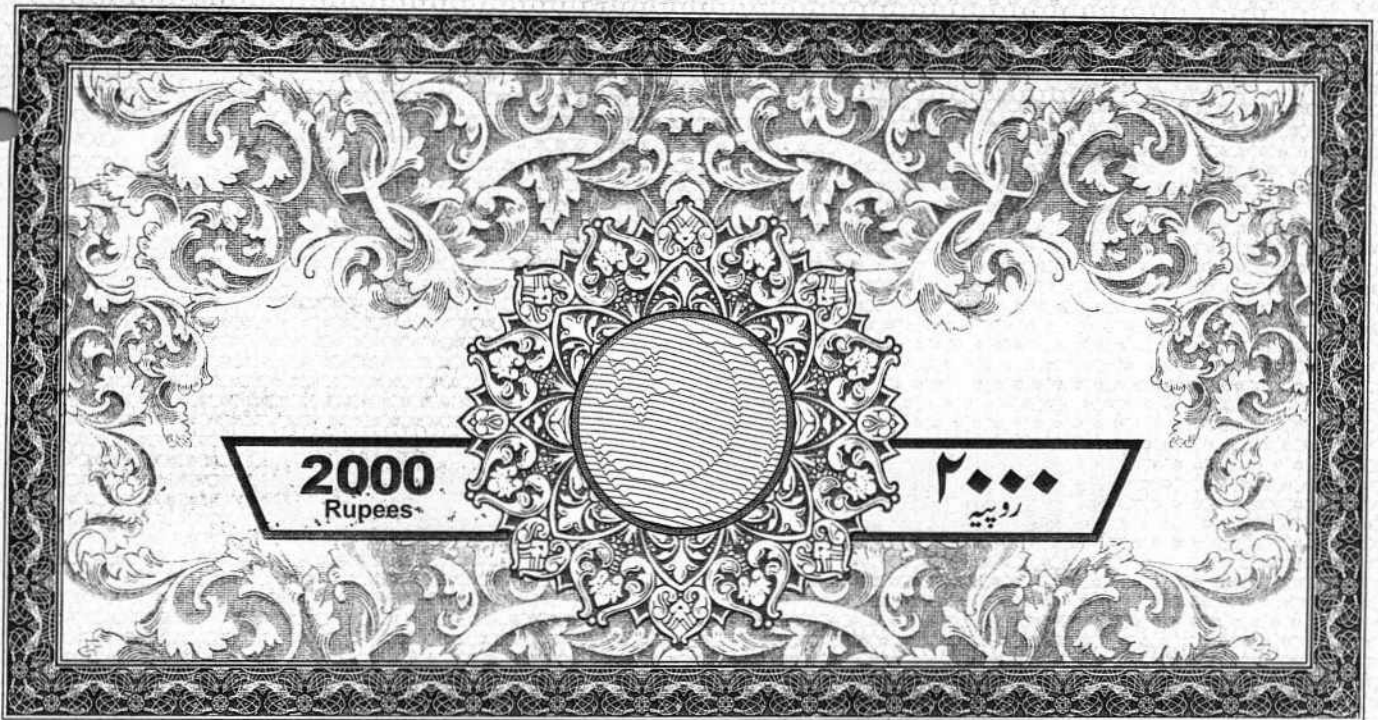
Between

M/s. H. R. Brothers,
 and

Karachi Water & Sewerage Board.

This agreement made on this 30th day of MAY 2018, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, 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 1/2 dated: 06.03.2018 for the work of "COMPLETE OVERHAULING OF 4500M/H (25 MGD) WEIR SET (E) I/C R/M OF 800MM NON-RETURN VALVE AT HIGH LIFT PUMP HOUSE AT N.E.K. (P&F) K-II PLANT". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.24,24,995/= (Rupees Twenty Four Lac Twenty Four Thousand Nine Hundred Ninety Five only) as



KAMRAN NEHAL STAMP VENDOR
 Licence No.152, Shop No.1, Glamour Arcade
 Sector-I, North Karachi

29 MAY 2018

RUPEES TWO THOUSAND ONLY

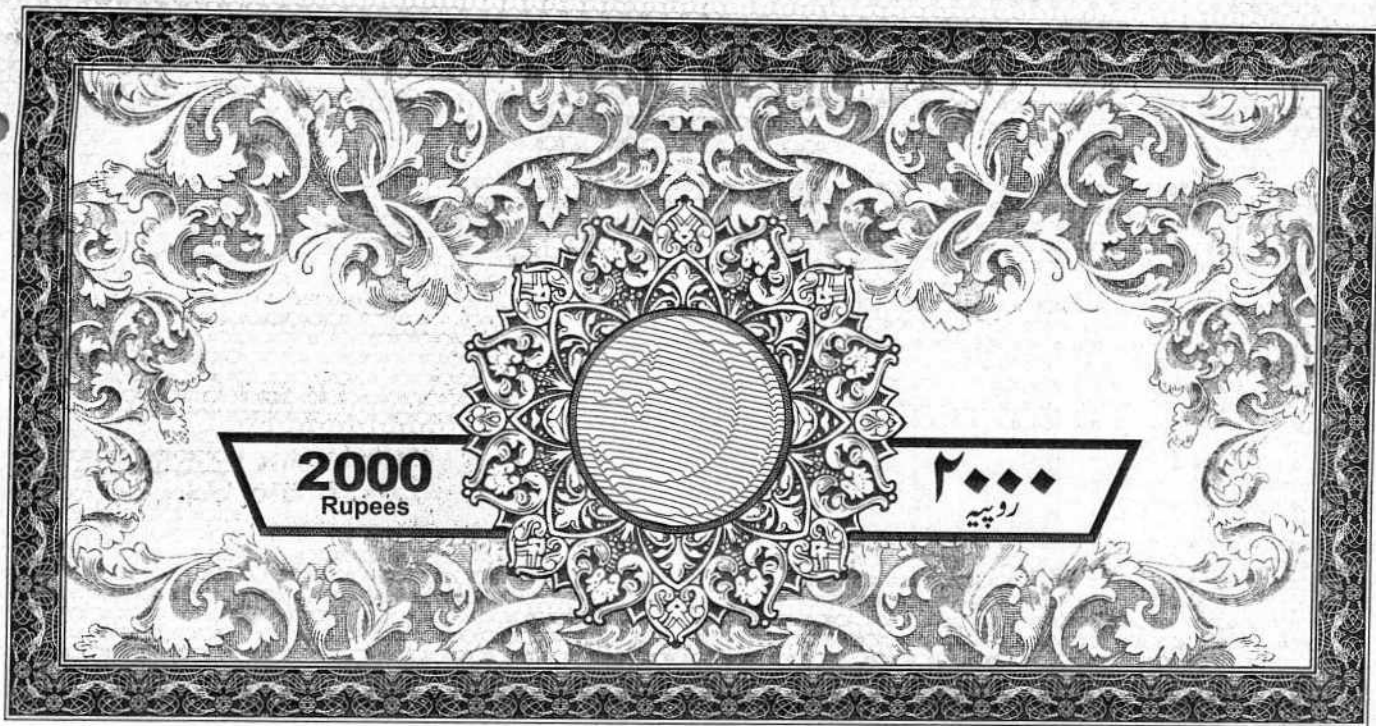
49161

DATE
 Through With Address
 Purpose
 Value Rs
 Stamp Vendor's Signature
 Not For Use: Free Will & Divorce Deed
 Vendor Not Responsible Any Fake Documentation

evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-40/N and financially concurred by the Finance Department, KW&SB vide Para-43 to 54/N duly approved by the Managing Director, KW&SB vide Para-57/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



NEHRAN NEHAL STAMP VENDOR

License No.152, Shop No 1, Glamour Arcade
49162 1-I, North Karachi

29 MAY 2018

RUPEES TWO THOUSAND ONLY

DATE
Through With Address
Purpose
Value Rs.
Stamp Vendor's Signature
Vendor Not Responsible Any Fake Documentation

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 30th day

MAY, 2018.

[Signature]
Ms. H. R. Brothers,
(Contractor)

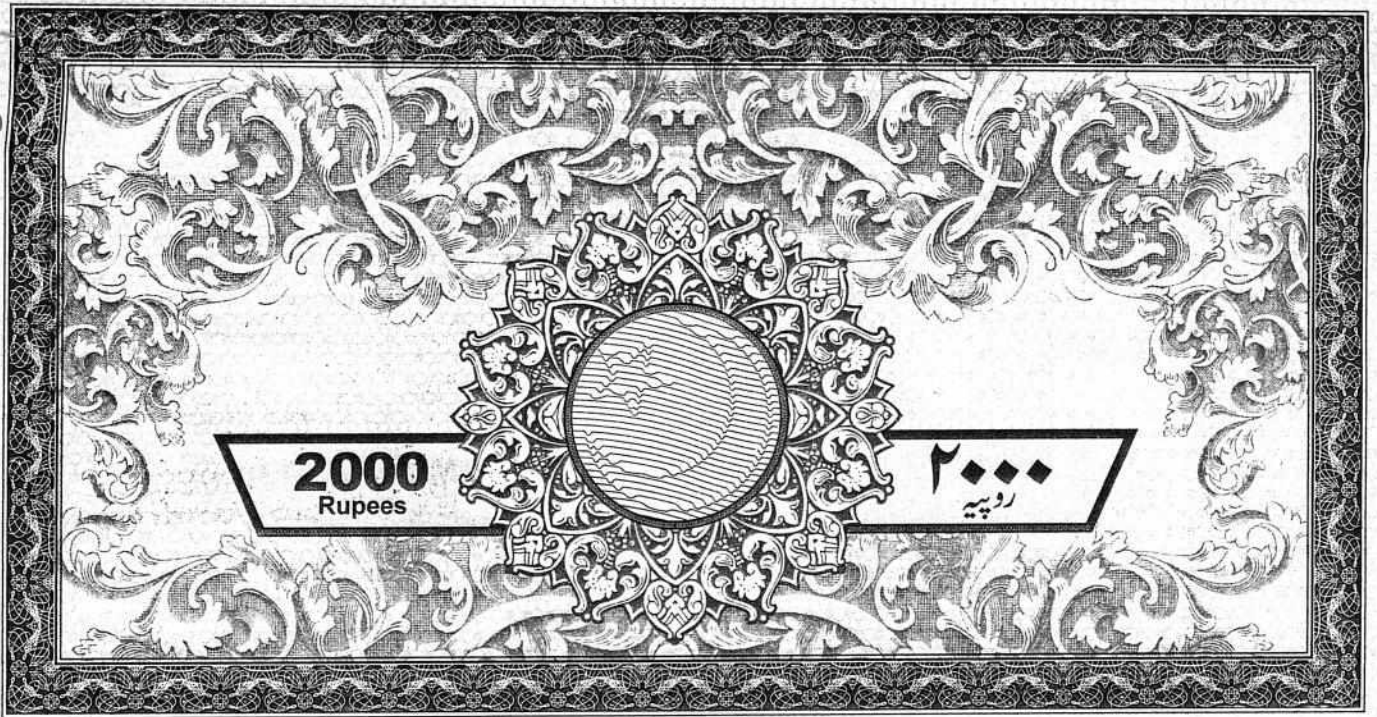
[Signature]
RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) K-II DIVISION,
KW&SB

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

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

WITNESSES:

- [Signature]*
Mrs. Sam & Co.
- [Signature]*
Mrs. Koshif Engg works



KAMRAN NEHAL STAMP VENDOR
 Licence No.152, Shop No 1, Glamour Arcade
 49163-I, North Karachi

29 MAY 2018

RUPEES TWO THOUSAND ONLY

DATE
 Issued To With Address
 Through With Address
 Purpose
 Value Rs
 Stamp Vendor's Signature
 Vendor Not responsible Any Fake Documentation

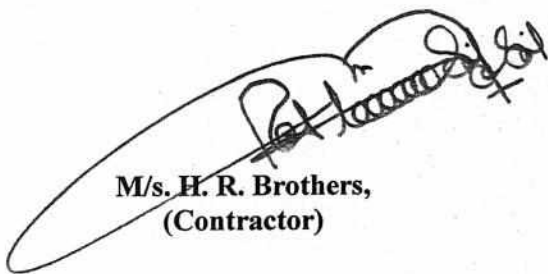
AGREEMENT


Between

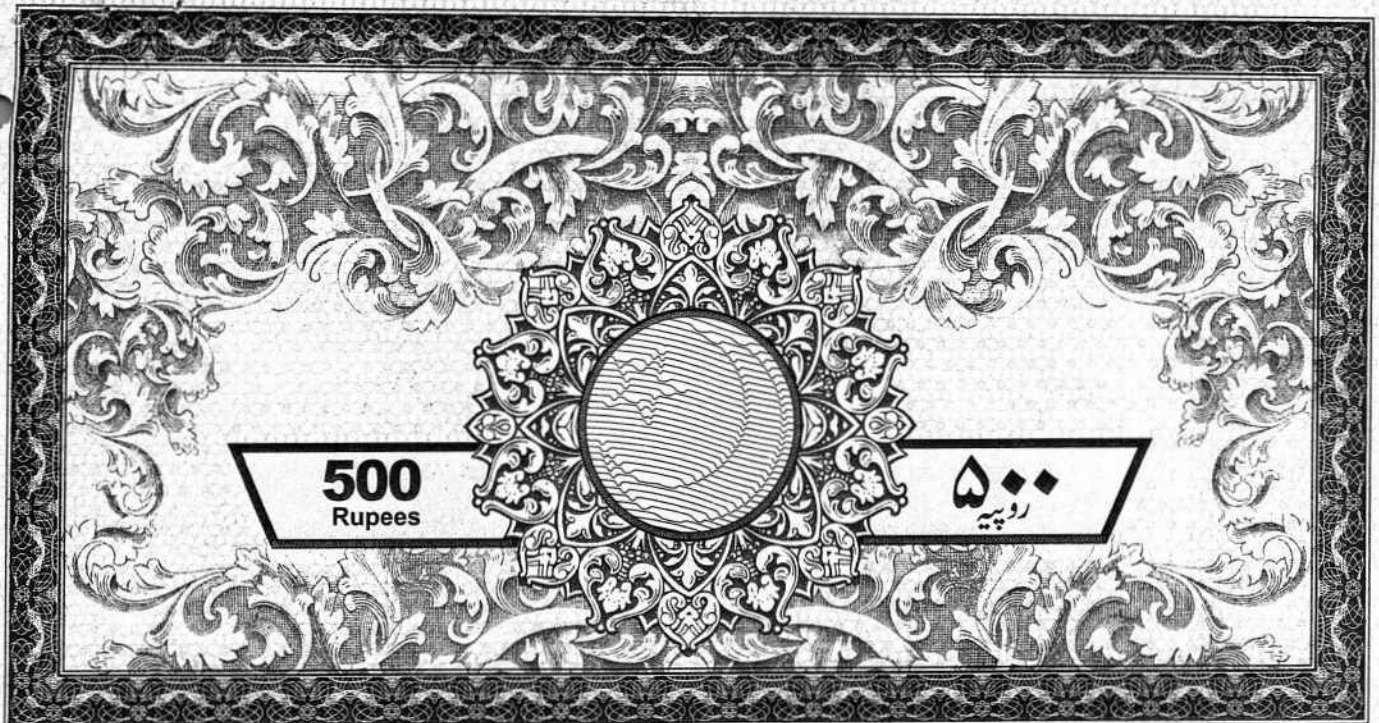
M/s. H. R. Brothers,
 and
Karachi Water & Sewerage Board.

Name of Work:-

COMPLETE OVERHAULING OF 4500M/H (25 MGD) WEIR
 SET (E) I/C R/M OF 800MM NON-RETURN VALVE AT
 HIGH LIFT PUMP HOUSE AT N.E.K. (P&F) K-II PLANT


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


 RESIDENT ENGINEER
 NORTH EAST KARACHI
 (P&F) K-II DIVISION,



KABIRAN MEHAL STAMP VENDOR,
Location No. 102 Shop No. 1, Gagan Arcade,
Sector 11-I, North Karachi

RUPEES FIVE HUNDRED ONLY!

SN: 48814 DATE: 7.8 MAY 2018
Issued To/With Address: M. ABBAS BHUTTA
Through With Address: Advocate 12525 H/O
Purpose: Divorce Deed
Responsible Any Fake Documentation

AGREEMENT

Between

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

Name of Work:- COMPLETE OVERHAULING OF 4500M/H (25 MGD) WEIR SET (E) I/C R/M OF 800MM NON-RETURN VALVE AT HIGH LIFT PUMP HOUSE AT N.E.K. (P&F) K-II PLANT


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


RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) K-II DIVISION,

SINDH PUBLIC PROCUREMENT REGULATION AUTHORITY
CONTRACT EVALUATION FORM

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

- | | |
|---|---|
| 1). NAME OF THE ORIGINAL DEPARTMENT: | Karachi water & Sewerage Board |
| 2). PROVINCIAL /LOCAL GOVT. /OTHER | Local Govt Dep't |
| 3). TITLE OF CONTRACT | <u>REPAIRING / MAINTENANCE WORK OF 6660M/H (35 MGD) PUMP 'E' AT LOW LIFT PUMP HOUSE AT N.E.K. (P) K-II PLANT.</u> |
| 4). TENDER NUMBER | Through Press S # 36808. |
| 5). BRIEF DESCRIPTION OF CONTRACT: | <u>REPAIRING / MAINTENANCE WORK OF 6660M/H (35 MGD) PUMP 'E' AT LOW LIFT PUMP HOUSE AT N.E.K. (P) K-II PLANT.</u> |
| 6).FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7). TENDER ESTIMATED VALUE | Rs.23,03,880/= |
| 8). ENGINEER, S ESTIMATE
(FOR MECHANICAL WORKS ONLY) | Rs.20,99,571/= |
| 9).ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) | 15 days |
| 10). TENDER OPENED ON (DATE &TIME) | 06.03.2018 2:30 P.M |
| 11).NUMBER OF TENDER DOCUMENTS SOLD
(ATTACHED LIST OF BUYERS) | Two
Two |
| 12). NUMBER OF BID RECEIVED | Two |
| 13).NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | Two |
| 14). BID EVALUATION REPORT
(ENCLOSE A COPY) | Already Submitted |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | M/s. H. R. Brothers.
DP 31/4, Sector 6B, Industrial
Area, New Karachi, Karachi |
| 16). CONTRACT AWARD PRICE | Rs.23,03,880/= |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(1.FIRST, 2RD, EVALUATION BID) | 1 st . M/s. H. R. Brothers.
2 nd . M/s. Saim & Co. |
| 18). METHOD OF PROCUREMENT USED (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO SINGLE BINDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE-TWO ENVELOPE BINDING PROCEDURE _____ | <input type="checkbox"/> - |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS

19). APPROVING AUTHORITY FOR AWARD OF CONTRACTOR ___ M.D KW&SB

20). WHERE THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21). ADVERTISEMENT

I). SPPRA Website

(if yes give date and SPPRA Identification No)

Yes	SPPRA NO. 36808
No	

II. NEWS PAPER

(if any, give names of news Papers and dates)

Yes	"Naun Suj" on 08.02.2018, "The Nation" on 09.02.2018 & "Jung" on 11.02.2018
No	

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(Yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(Yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATION BID BEST EVALUATION BID
(In case of consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) Whether names of the bidders and their quoted prices were read out at the time of bids?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

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

31) ANY COMPLAINTS RECEIVED
(if yes, result thereof)

Yes	---
No	No

32) ANY DEVALUATION FROM SPECIFICATION GIVEN IN THE
TENDER NOTICE DOCUMENTS?
(if yes, give reason)

Yes	---
No	No

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

Yes	---
No	No

34) DEVALUATION FROM QUALIFICATION CRITERIA
(if yes give reason)

Yes	---
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIERS' PREMISES IN
CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD.
(if yes enclose a copy)

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

37) Where Proper safeguard provided on mobilization advance payment in the
Contract (Bank guarantee etc).

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

Yes	---
No	No

39) Date of Award of Contract No. RE/NEK(P&F)K-II&K-III/WO/2017-18/

Dated: -



Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

PARDEEP KUMAR
Resident Engineer
N.E.K.(P&F) K.II-III
KW&SB



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

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245122 Fax: (021) 99245027

No. KW&SB/CE/E&M-W/2018/ 76
Dated: 25-05-2018

M/s. H. R. Brothers,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIRING / MAINTENANCE WORK OF 6660M/H (35 MGD) PUMP 'E' AT LOW LIFT PUMP HOUSE AT N.E.K. (P) K-II PLANT.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-30/N, your bid for the subjected work is hereby accepted for the sum of Rs.23,03,880/= (Rupees Twenty Three Lac Three Thousand Eight Hundred Eighty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-40/N and financially concurred by Finance Department, KW&SB vide Para-43 to 54/N duly approved by M.D., KW&SB vide Para-57/N. The expenditure is chargeable to B.G. No.6253-28 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. H. R. Brothers.

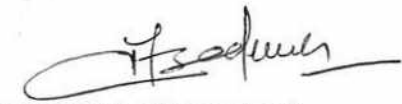
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. H. R. Brothers.

Provide with the 02% @ Rs.23,03,880/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, N.E.K. (P&F) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.8,070/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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


(ASAD ULLAH KHAN)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The S.E.(P&F)-2, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.

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

No. RE/NEK(P&F)K-II&K-III/WO/2017-18/107

Dated: 30-5-2018

M/s. H. R. Brothers,
Contractor,
Karachi.

WORK ORDER

Subject:- **REPAIRING / MAINTENANCE WORK OF 6660M/H (35 MGD) PUMP 'E' AT LOW LIFT PUMP HOUSE AT N.E.K. (P) K-II PLANT.**

Ref.: Your Tender Dated: 06.03.2018

Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.23,03,880/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.23,03,880/= (Rupees Twenty Three Lac Three Thousand Eight Hundred Eighty only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6253-28 for the year 2017-2018.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (P) K-II, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (15) days.



Resident Engineer
N.E.K.(P&F) K-II & K-III Div.
K.W.& S.B.


Copy to:-

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

NAME OF WORK:- REPAIRING / MAINTENANCE WORK OF 6660M/H (35 MGD) PUMP 'E' AT LOW LIFT PUMP HOUSE AT N.E.K. (P) K-II PLANT.

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

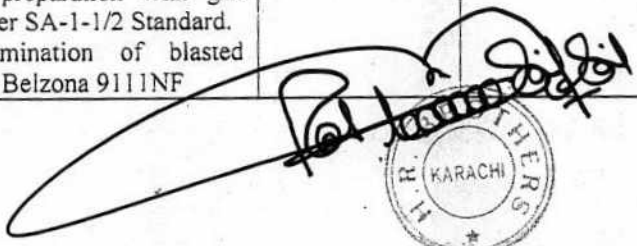
Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01Job	Removal of Termination & Terminal box isolated the 315KW Electric motor from Pump & remove from base then dismantle the Pump from foundation & de-bolting the equipments (i.e. Discharge head 34/28' dia having 30+30 bolts off sizes, in each flange, De-bolting and removal column pipe 28" dia 03Nos. having 30 Bolts off sizes in each flange. De-bolting de-fuser & removal of bell mouth etc.) Then re-assembling the Pump after Engineering Services, Complete its termination after Servicing & fixing of Terminal Box complete in all respect as per direction of Engineer in charge.	61500	Sixty One Thousand and Five Hundred	Job	61500
2.	01Job	Removal of Bearing housing i/c Bearing No. HH9236649 (Roller) with the help of hydraulic pressure machining & oxygen acetylene flame as per direction of Engineer incharge	7900	Seven Thousand Nine Hundred	Job	7900
3.	01Job	Repairing & Re-conditioning, polishing of Bearing housing having size 1 st . 62mm dia 2 nd 31mm dia tapered depth 256mm complete in all respect & direction of E/I	38500	Thirty Eight Thousand Five Hundred	Job	38500
4.	01Job	Fixing of Roller Bearing No. HH9236649 with the help of heat Engineering process as per direction of E/I.	5400	Five Thousand Four Hundred	Job	5400
5.	01Job	Removal of Impeller from Shaft with help of hydraulic pressure machine & oxygen acetylene flame as per direction of E/incharge	18500	Eighteen Thousand Five Hundred	Each	18500
6.	01Job	Reconditioning & Balancing of vertical mixed flow type Impeller of Weir Pump CRIR69 by welding of worn-out wings used special organ welding with the help of Kansi electrodes and machining and grinding to bring finished size without disturbing its original shape & balancing as per sample & direction of Engr : in charge.	84500	Eighty Four Thousand Five Hundred	Job	84500
7.	01Job	Re-fixing of impeller in pump shaft with the help of hydraulic pressure machine (heavy duty) and balancing with accurate centre as per direction of E/I	12200	Twelve Thousand Two Hundred	Job	12200

[Handwritten Signature]


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Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
8.	03Nos	Mfg. & Providing S.S Sleeve as per sample Size = 80 x 70 x 140mm & as per direction of Engineer in charge.	5150 ✓	Five Thousand One Hundred Fifty	Each	15450 ✓
9.	01No.	Mfg. & Providing S.S Sleeve as per sample 80 x 70 x 200mm & as per direction of Engineer in charge.	7000 ✓	Seven Thousand	Each	7000 ✓
10.	01No.	Mfg. & Providing S.S Sleeve as per sample 80 x 70 x 235mm & as per direction of Engineer in charge.	8000 ✓	Eight Thousand	Each	8000 ✓
11.	03Nos.	Mfg. & Providing M.S. Sleeve as per sample 150 x 70 x 340mm & as per direction of Engineer in charge.	3700 ✓	Three Thousand Seven Hundred	Each	11100 ✓
12.	08Nos.	Removal of Sleeve with the help of hydraulic pressure machine (Heavy duty) & acetylene flame as per direction of Engineer in charge.	12500 ✓	Twelve Thousand Five Hundred	Each	100000 ✓
13.	08Nos.	Fixing of Sleeve in Pump shaft by heat Engineering process as per direction of Engineer in charge.	5400 ✓	Five Thousand Four Hundred	Each	43200 ✓
14.	06Nos.	Mfg. & Providing M.S. Lock key as per sample Size = 150 x 20 x 12mm as per direction of Engineer in charge.	850 ✓	Eight Hundred Fifty	Each	5100 ✓
15.	01No.	Mfg. & Providing Spider bush Rubber bearing with gun metal steel body re-enforced with neuprem rubber as per sample & direction of Engineer in charge. Size = 100x80x160mm.	13200 ✓	Thirteen Thousand Two Hundred	Each	13200 ✓
16.	03Nos.	Mfg. & Providing Spider Bush Rubber bearing with gun metal steel body re-enforced with neuprem rubber as per sample & direction of Engineer in charge. Size = 100 x 80 x 120mm.	11200 ✓	Eleven Thousand Two Hundred	Each	33600 ✓
17.	04Nos.	Removal of Rubber Bearing (Spider Bush) from housing with the help of Hydraulic pressure machine (heavy duty) & oxygen acetylene flame as per direction of Engineer in charge.	7900 ✓	Seven Thousand Nine Hundred	Each	31600 ✓
18.	04Nos.	Fixing of Rubber Bearing (Spider bush) in housing by heat Engineering process as per direction of Engineer in charge.	5400 ✓	Five Thousand Four Hundred	Each	21600 ✓
19.	03Kgs.	Mfg. & Providing Stud / Bolts as per sample and direction of Engineer in charge.	800 ✓	Eight Hundred	Kg.	2400 ✓
20.	01No.	Mfg. of S.S. Neck ring having size 540 x 520 x 53mm for weir pump as per sample & direction of Engineer in charge.	19500 ✓	Nineteen Thousand Five Hundred	Each	19500 ✓
21.	01Job	Removal of S.S. Neck Ring from defuser housing with the help of Hydraulic pressure machine.	12700 ✓	Twelve Thousand Seven Hundred	Job	12700 ✓
22.	01Job	Fixing of S.S. Neck ring in the defuser housing by Heat Engineering process.	5400 ✓	Five Thousand Four Hundred	Job	5400 ✓

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
23.	05Kgs.	Providing 20 x 20mm Teflon gland packing.	1375	One thousand, three hundred, seventy five	Kg.	6875
24.	25Kgs.	Providing Rubber flange Gas kit. Size = 4 x 1/8" thick, 2mm.	240	Two hundred, forty	Kg.	6000
25.	04 Meters	P/F 0.5mm Fiber Paper sheet (Imported), having width 1 meter.	340	Three hundred, forty	Meter	1360
26.	100Lbs	Providing Cotton waste Bags (50Kgs.)	66	Sixty six	Lb.	6600
27.	85Kgs	Providing of Nuts & Bolts i/c Plain & Spring washers.	275	Two hundred, seventy five	Kg.	23375
28.	01Kg.	Providing USA Made Dadex joining solution.	1320	One thousand, three hundred, twenty	Kg.	1320
29.	01Job	<p>Repairing & Corrosion protective coating in the defuser in lift water transfer Weir Pump with BELAZONA polymeric material (Imported) as per direction of E/I.</p> <p>Detail of Work is as under :-</p> <ul style="list-style-type: none"> ▶ Washing with potable water. ▶ Surface preparation with grit blasting as per SA1-1/2 Standard. ▶ Decontamination of Blasted surface with Belzona 9111NF ▶ Re-building of pitted and damaged portion with Belzona 1311. ▶ Grinding work. ▶ Corrosion Protective food grade Belzona 1341 coating on the surface areas of the defuser. ▶ Apply a thin layer of Belzona 9411 where Belzona materials should not adhere. 	580000	Five hundred, eighty thousand	Job	580000
30.	01Job	<p>Repairing of pitted surface and corrosion protective coating of Suction casing and Pump shafts of Weir Pump 6660m³/h (35MGD).</p> <p>Size of Suction casing is as under : (for One Pump).</p> <p>Length: 2300mm Dia: 920mm = 02Nos.</p> <p>Length: 1759mm Dia: 920mm = 01No.</p> <p>Length: 1370mm Dia: 920mm = 01No.</p> <p>Total : 04Nos. Pipes</p> <p>Size of Shafts is as under : (for One Pump).</p> <p>Length: 1600mm Dia: 70mm = 01No.</p> <p>Length: 2340mm Dia: 70mm = 02Nos.</p> <p>Length: 2340mm Dia: 70mm = 01No.</p> <p>Total : 04Nos. Shafts. Scope of work are as under:-</p> <ol style="list-style-type: none"> 1. Washing with potable water. 2. Surface preparation with grit blasting as per SA-1-1/2 Standard. 3. Decontamination of blasted surface with Belzona 9111NF 				



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Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
		4. Re-building of pitted and damaged portion with Belzona 1311. 5. Grinding work. 6. Corrosion protective food grade Belzona 1341 coating on the resurface areas of the shafts & internal pipes suction of Pump. 7. Apply a thin layer of Belzona 9411 where Belzona materials should not adhere during application. 8. Corrosion protective epoxy coating on the Outer surface of Suction Pipes. <u>Area.</u> 1. Suction Pipe of Pump = 23m ² 2. Shafts. = 20m ² Complete in all respect and as per direction of Engineer incharge.	1120000	One Million One Hundred Twenty Thousand	Job	1120000
Total: Rs:						2303880


PARUL KUMAR
 Resident Engineer
 N.E.K.(P&F) K.I.-II
 KW&SB

I/We hereby quoted Rs. 2303880 (Rupees Two Million Three Hundred Three Thousand Eight Hundred Eighty Only)

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

Signature of Contractor
 With name of firm & Seal

Address _____

Contact # 0334-2625992



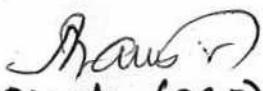
- 1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
 - 2- No cutting or overwriting found/cutting or overwriting found.
 - 3- Contractor has enclosed Earnest money of bid amount pay order Rs. 19500 No. 17928699 Dt. 29/07/18 Draw on H.R. Brothers 26/12/17
 - 4- Contractor M/s. H.R. Brothers has quoted Rs. 2303880 (Rupees. Two Million Three Thousand Eight Hundred Eighty Only)


 D.A.O (P&F) N.E.K (K-II)

A.D (Internal)
 K.M.C.

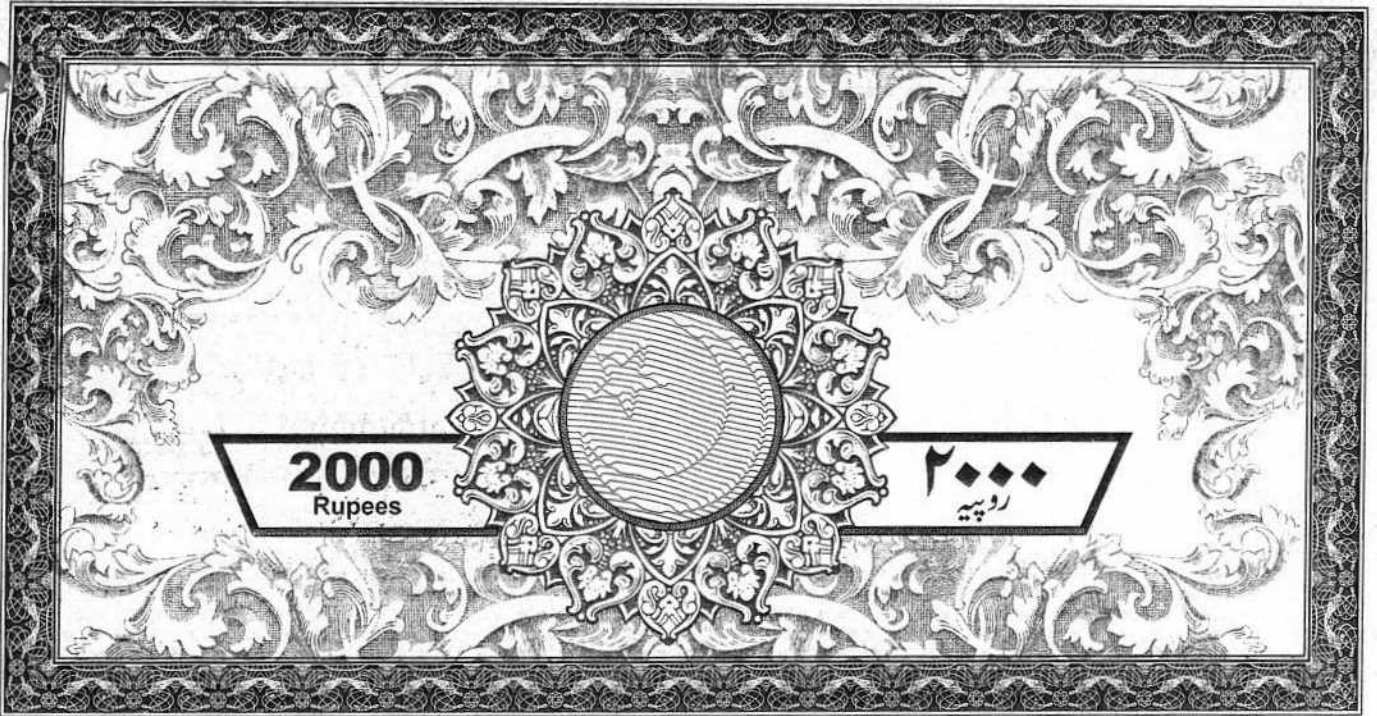
SE (K.M.C.)

SE (P&F) - II


 Director (DRE)
 KW&SB.

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KAMRAN MEHAL STAMP VENDOR
Licence No.152, Shop No 1.Glamour Arcade
Sector 11-I, North Karachi

29 MAY 2018

RUPEES TWO THOUSAND ONLY

S.NO. **40156** DATE
Issued To With Address
Through With Address
Purpose **WAJAHAT**
Value Rs. **2000**
Stamp Vendor's Signature
Not for Use: Free Will & Divorce Deed
Vendor Not Responsible Any Fake Documentation

AGREEMENT

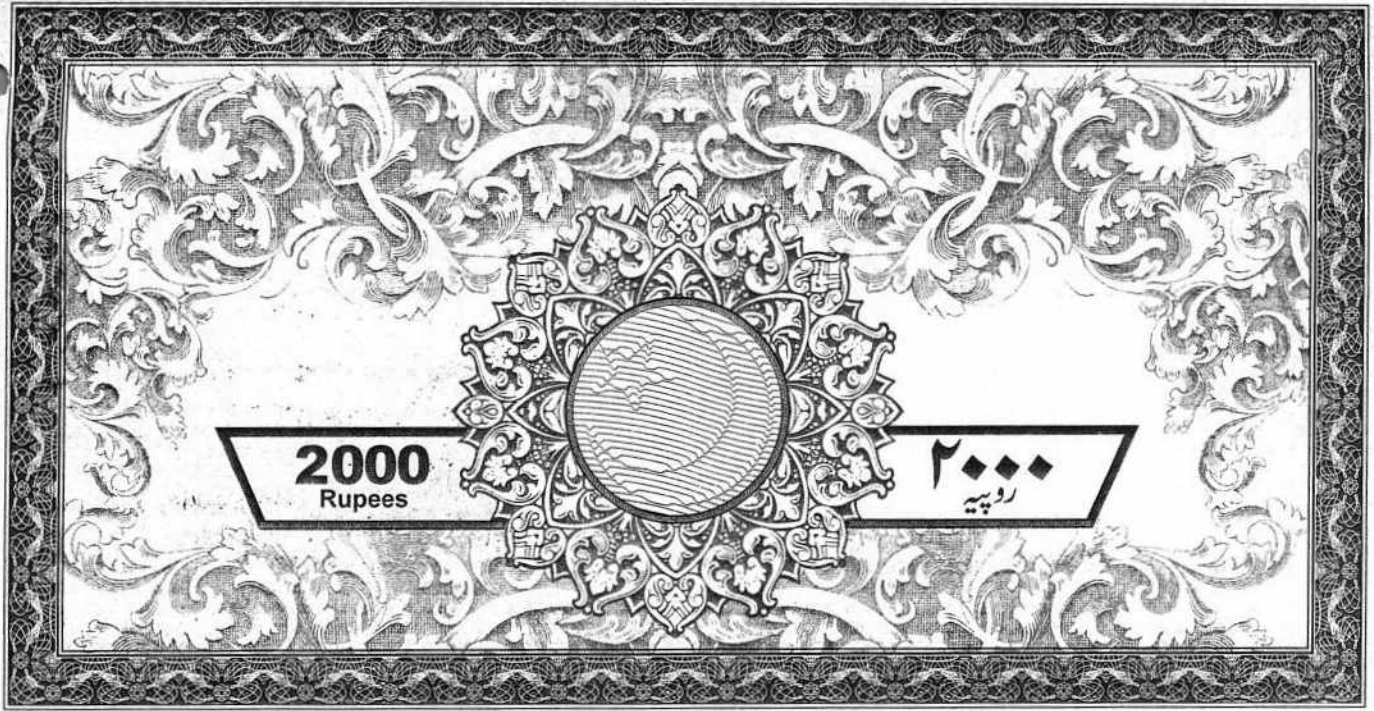
Between

M/s. H. R. Brothers,
and

Karachi Water & Sewerage Board.

This agreement made on this 30th day of MAY 2018, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, 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 1/2 dated: 06.03.2018 for the work of "REPAIRING / MAINTENANCE WORK OF 6660M/H (35 MGD) PUMP 'E' AT LOW LIFT PUMP HOUSE AT N.E.K. (P) K-II PLANT". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.23,03,880/= (Rupees Twenty Three Lac Three Thousand Eight Hundred Eighty only) as evaluated / recommended by Procurement / Evaluation



KAMRAN NEHAL STAMP VENDOR
Licence No 152, Shop No 1, Glamour Arcade
Sector 49/157, North Karachi

29 MAY 2018

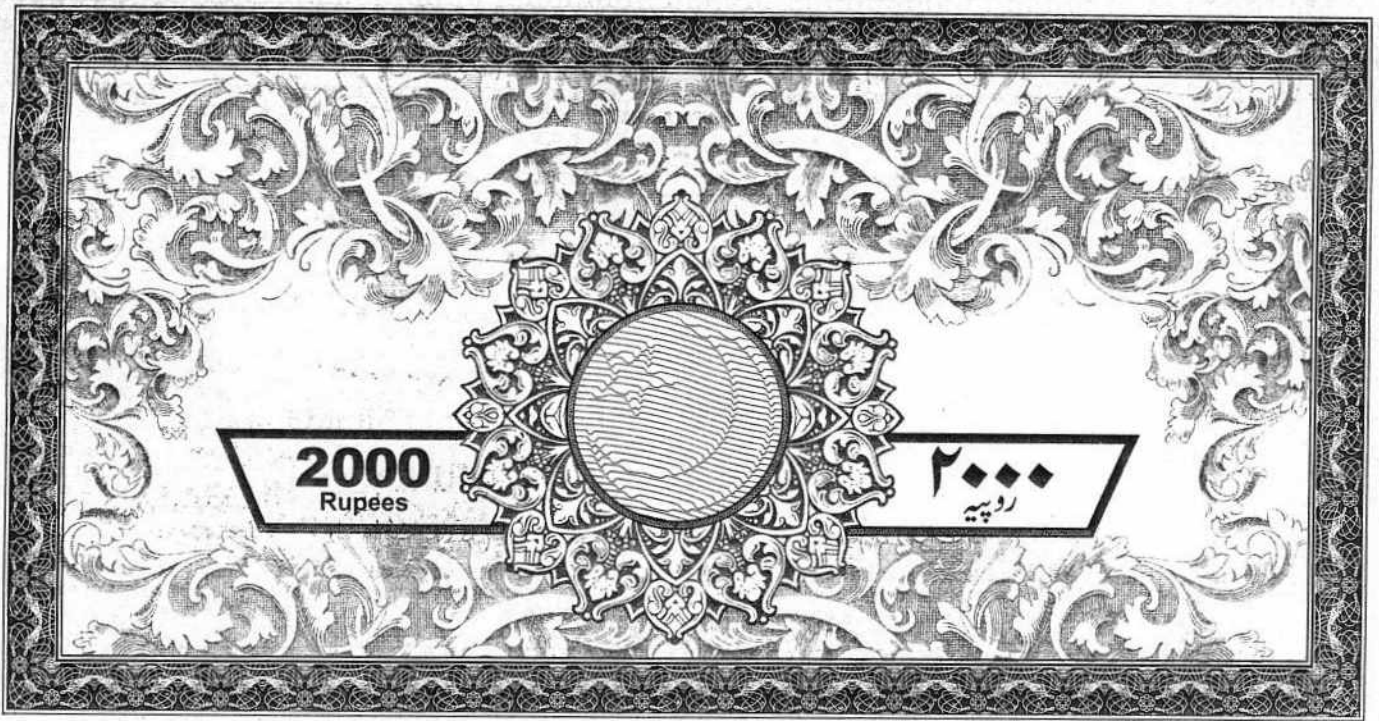
RUPEES TWO THOUSAND ONLY

S.No DATE
Issued To With Address
Through With Address **WAJAHAT**
Purpose **Mr. 4568, Ad...**
Value Rs Attested
Stamp Vendor's Signature
Not for Use: Free Will & Divorce Deed
Vendor Not Responsible Any Fake Document.....

Committee-I, KW&SB vide Para-40/N and financially concurred by the Finance Department, KW&SB vide Para-43 to 54/N duly approved by the Managing Director, KW&SB vide Para-57/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



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

29 MAY 2018

RUPEES TWO THOUSAND ONLY

49158 DATE
Issued Through With Address
Purpose
Value Rs. Attest WAJAHAT ALI
Stamp Vendor's Signature
For Use Free Will & Div. No. 152
Vendor Not Responsible Any Fake Documentat or

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 30th day MAY, 2018.

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

RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) K-II DIVISION,
KW&SB

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

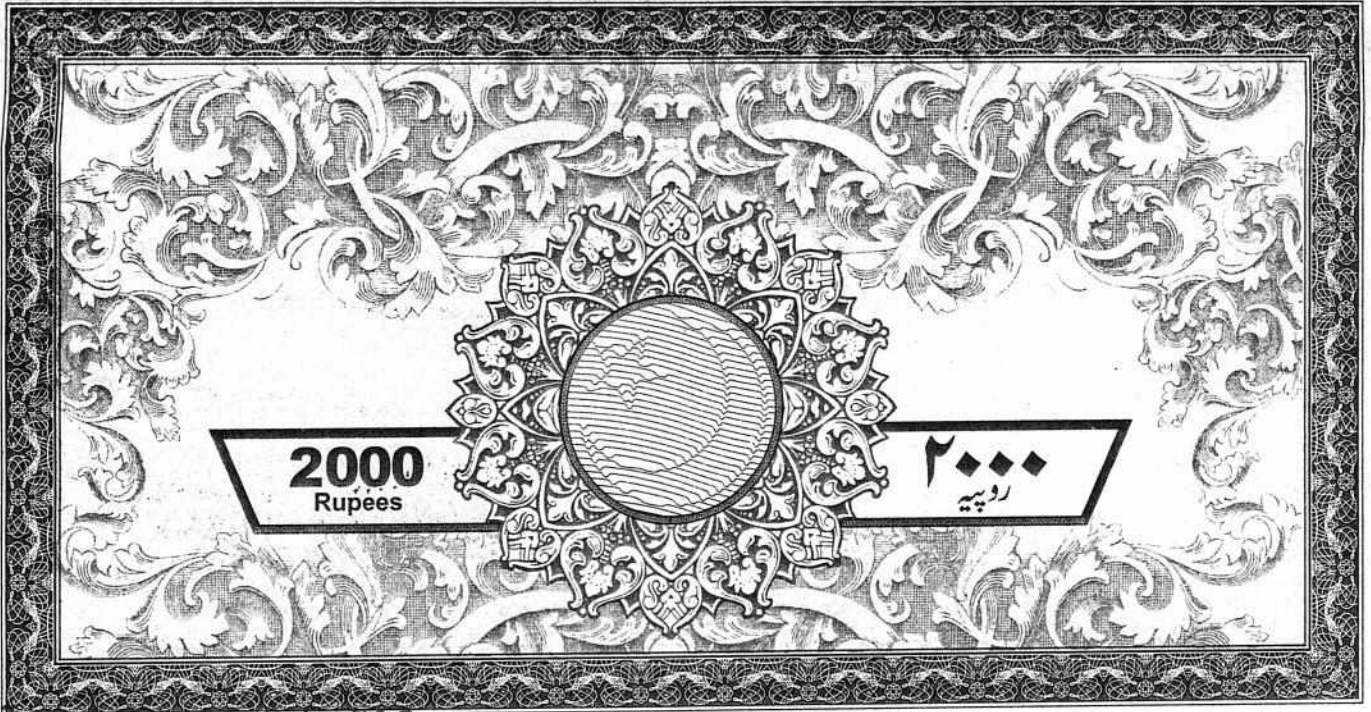
CHIEF ENGINEER (E&M)-WATER
K.W.& S.B.

WITNESSES:

1.
2.

CM/18 HAZWAN CONST. Co.

Mr. Sam & Co.



2000
Rupées

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روپے

Plot No. 162, Shop No. 1, Glamour Arcade
Sector 11-I, North Karachi

RUPEES TWO THOUSAND ONLY

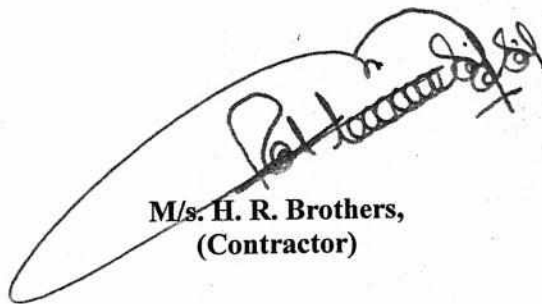
SN: 40159 DATE: 29 MAY 2010
Address:
Through With Address:
Purpose:
Value Rs: Attested
Stamp Vendor's Signature: WAJAHAT
For Use: Pres Will & Divorce Deed
Vendor Not Responsible Any Fake Documentation

AGREEMENT

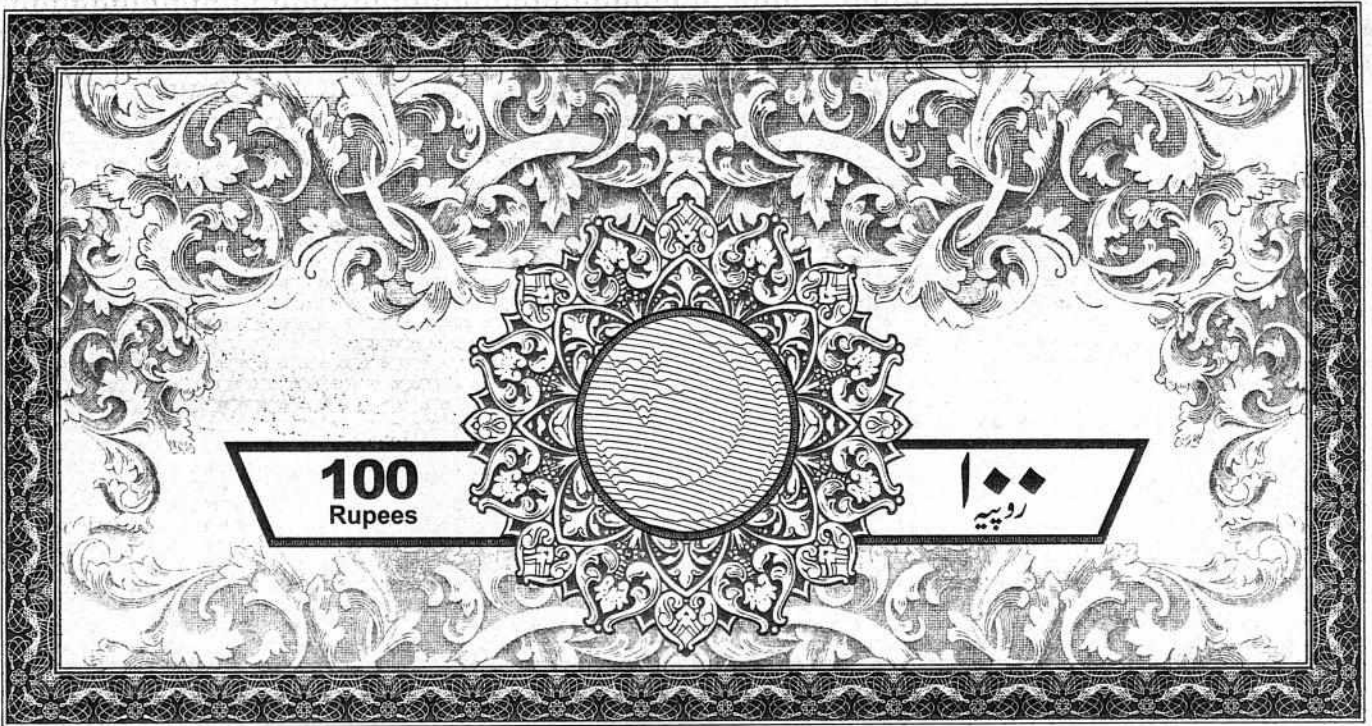
Between

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

Name of Work:- REPAIRING / MAINTENANCE WORK OF 6660M/H
(35 MGD) PUMP 'E' AT LOW LIFT PUMP HOUSE AT
N.E.K. (P) K-II PLANT


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


RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) K-II DIVISION,



KAMRAN NEMAL STAMP VENDOR
 License No. 157 Shop No 1, Glamour Arcade
 Sector 11-I, North Karachi
48871
 DATE 28 MAY 2018
 Issued To With Address
 Through With Address
 Purpose
 Value Rs
 Attested By
 Stamp Vendor's Signature
 For Use Free Will & Divorce Deed
 Vendor Not Responsible Any Fake Document

(RUPEES ONE HUNDRED ONLY)

AGREEMENT

Between

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

**Name of Work:- REPAIRING / MAINTENANCE WORK OF 6660M/H
(35 MGD) PUMP 'E' AT LOW LIFT PUMP HOUSE AT
N.E.K. (P) K-II PLANT.**

[Handwritten Signature]
**M/s. H. R. Brothers,
(Contractor)**

[Handwritten Signature]
**RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) K-II DIVISION,**

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

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

- | | |
|---|--|
| 1). NAME OF THE ORIGINAL DEPARTMENT: | Karachi water & Sewerage Board |
| 2). PROVINCIAL /LOCAL GOVT. /OTHER | Local Govt Dep't |
| 3). TITLE OF CONTRACT | <u>EMERGENT ENGINEERING
SERVICES (COMPLETE
FABRICATION & FIXING OF S.S.
SLEEVE OF WEIR PUMP 6660M/H (35
MGD) PUMP 'E' AT K-II PLANT.</u> |
| 4). TENDER NUMBER | Through Press S # 36808. |
| 5). BRIEF DESCRIPTION OF CONTRACT: | <u>EMERGENT ENGINEERING
SERVICES (COMPLETE
FABRICATION & FIXING OF S.S.
SLEEVE OF WEIR PUMP 6660M/H (35
MGD) PUMP 'E' AT K-II PLANT.</u> |
| 6).FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7). TENDER ESTIMATED VALUE | Rs.21,20,000/= |
| 8). ENGINEER, S ESTIMATE
(FOR MECHANICAL WORKS ONLY) | Rs.19,30,000/= |
| 9).ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) | 15 days |
| 10). TENDER OPENED ON (DATE & TIME) | 06.03.2018 2:30 P.M |
| 11).NUMBER OF TENDER DOCUMENTS SOLD
(ATTACHED LIST OF BUYERS) | Two
Two |
| 12). NUMBER OF BID RECEIVED | Two |
| 13).NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | Two |
| 14). BID EVALUATION REPORT
(ENCLOSE A COPY) | Already Submitted |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | M/s. AARM Construction.
Office # DP 31/4, Sector 6B,
Industrial Area, New Karachi,
Karachi |
| 16). CONTRACT AWARD PRICE | Rs.21,20,000/= |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(1.FIRST, 2RD, EVALUATION BID) | 1 st . M/s. AARM Construction.
2 nd . M/s. H. R. Brothers |
| 18). METHOD OF PROCUREMENT USED (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO SINGLE BINDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE-TWO ENVELOPE BINDING PROCEDURE _____ | <input type="checkbox"/> - |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS

19). APPROVING AUTHORITY FOR AWARD OF CONTRACTOR ___ M.D KW&SB

20). WHERE THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21). ADVERTISEMENT

I). SPPRA Website
(if yes give date and SPPRA Identification No)

Yes	SPPRA NO. 36808
No	

II. NEWS PAPER

(if any, give names of news Papers and dates)

Yes	"Naun Suj" on 08.02.2018, "The Nation" on 09.02.2018 & "Jung" on 11.02.2018
No	

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(Yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(Yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATION BID BEST EVALUATION BID
(In case of consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) Whether names of the bidders and their quoted prices were read out at the time of bids?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS

BEFORE THE AWARD OF CONTRACT?

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

31) ANY COMPLAINTS RECEIVED
(if yes, result thereof)

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

32) ANY DEVALUATION FROM SPECIFICATION GIVEN IN THE
TENDER NOTICE DOCUMENTS?
(if yes, give reason)

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

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

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

34) DEVALUATION FROM QUALIFICATION CRITERIA
(if yes give reason)

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIERS' PREMISES IN
CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD.
(if yes enclose a copy)

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

37) Where Proper safeguard provided on mobilization advance payment in the
Contract (Bank guarantee etc).

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

38) Special Conditions, if any
(if Yes ,give brief Description)

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

39) Date of Award of Contract No. RE/NEK(P&F)K-II&K-III/WO/2017-18/

Dated: -



Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

PARDEEP KUMAR
Resident Engineer
N.E.K.(P&F) K.II-III
KW&SB



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

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245122 Fax: (021) 99245027

No. KW&SB/CE/E&M-W/2018/78
Dated: 25-05-2018

M/s. AARM Construction,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- EMERGENT ENGINEERING SERVICES (COMPLETE FABRICATION & FIXING OF S.S. SLEEVE OF WEIR PUMP 6660M/H (35 MGD) PUMP 'E' AT K-II PLANT.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-29/N, your bid for the subjected work is hereby accepted for the sum of Rs.21,20,000/= (Rupees Twenty One Lac Twenty Thousand only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-40/N and financially concurred by Finance Department, KW&SB vide Para-43 to 54/N duly approved by M.D. KW&SB vide Para-57/N. The expenditure is chargeable to B.G. No.6253-40 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. AARM Construction


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

Provide with the 02% @ Rs.21,20,000/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, N.E.K. (P&F) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.7,420/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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


(ASAD ULLAH KHAN)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The S.E.(P&F)-2, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.

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

No. RE/NEK(P&F)K-II&K-III/WO/2017-18/106

Dated: 30-5-2018

M/s. AARM Construction,
Contractor,
Karachi.

WORK ORDER

Subject:- **EMERGENT ENGINEERING SERVICES (COMPLETE FABRICATION & FIXING OF S.S. SLEEVE OF WEIR PUMP 6660M/H (35 MGD) PUMP 'E' AT K-II PLANT.**

Ref.: Your Tender Dated: 06.03.2018

Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.21,20,000/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.21,20,000/= (Rupees Twenty One Lac Twenty Thousand only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6253-40 for the year 2017-2018.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (P) K-II, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (15) days.



Resident Engineer
N.E.K.(P&F) K-II & K-III Div.
K.W.& S.B.

Copy to:-

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

NAME OF WORK:- EMERGENT ENGINEERING SERVICES (COMPLETE FABRICATION & FIXING OF S.S. SLEEVE OF WEIR PUMP 6660M/H (35 MGD) PUMP 'E' AT K-II PLANT.

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01 Job	Complete fabrication and fixing of Sleeve in Suction Bell Mouth re-enforcement bell body and erosion / corrosion protective coating of BELZONA product for rebuilding, coating and fixing of sleeve in suction Bell Mouth of 6660mh3 (35MGD) Weir Pump and as per direction of Engineer incharge. Scope of work is as under:- ▶ Fabrication of New Sleeve ▶ Removal of Old fractured and badly damaged Sleeve. ▶ Machining of work in Suction Bell Mouth ▶ Grit Blasting for surface preparation ▶ Decontamination of blasted surface with Belzona 9111 NF ▶ Re-Building of pitted / eroded surfaces of Suction Bell Mouth with Belzona 1311. ▶ Fixing of Sleeve with Belzona material ▶ Machining work for sizing. ▶ Grit Blasting after fixing of Sleeve for surface preparation. ▶ Belzona 1341 food grade erosion and corrosion protective coating.	2120000/2	TWENTY ONE LACS TWENTY THOUSAND ONLY	Job	2120000/2

Total: Rs: 2120000/2

PARDEEP KUMAR
 Resident Engineer
 Resident Engineer
 N.E.K.(P&F) K.II-III
 KW&SB

I/We hereby quoted Rs. 2120000/2 (Rupees

TWENTY ONE LACS TWENTY THOUSAND ONLY)

Only)

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

AARM CONSTRUCTION
 Signature of Contractor
 With name of firm & Seal

Address MP AARM CONSTRUCTION

Contact # 0321-2277112

1- Tender/Quotation received in sealed Cover and open by Tender Opening Committee.

2- No cutting or overwriting found/cutting or overwriting found.

3- Contractor has enclosed Earnest money of bid amount pay order Rs. 40000/ No. 04764672 Dt. 06/2/18 Draw on Bank of India Ltd

4- Contractor M/s. AARM Construction has quoted Rs. 2120000/2 (Rupees) only

D.A.O (P&F) - K-II.

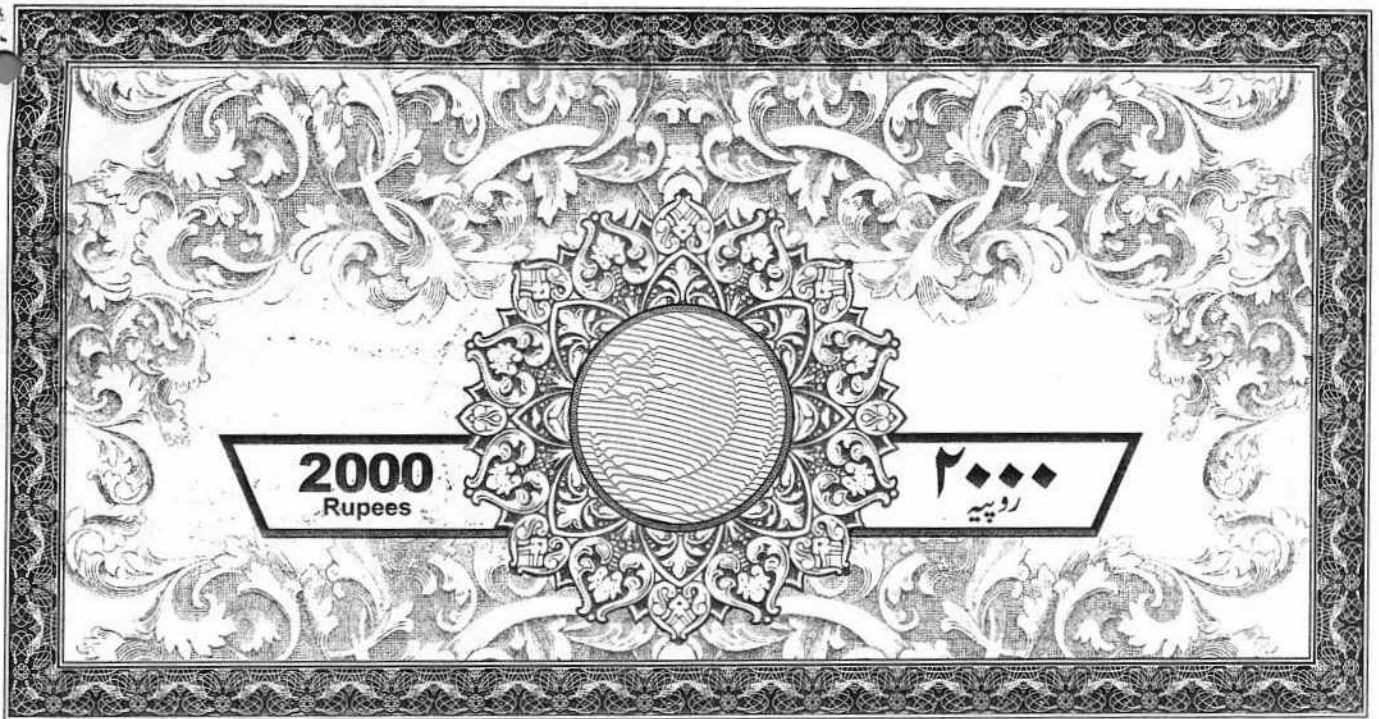
A-D (Internal)
 K.M.C.

SE (K.M.C.)

SE(P&F) - II

KWSB.

Director (D&E)



KAMRAN MEHAL STAMP VENDOR
Licence No.152, Shop No.1, Glamour Arcade
11-I, North Karachi

RUPEES TWO THOUSAND ONLY

29 MAY 2018

43164

S.No. DATE
Issued To With Address
Through With Address Annexed. S100000
Purpose Advocate LG No. 8423
Value Rs. 200000
Stamp Vendor's Signature [Signature]
For Use: Free Will & Divorce Deed
Vendor Not Responsible Any Fake Documentation

AGREEMENT

Between

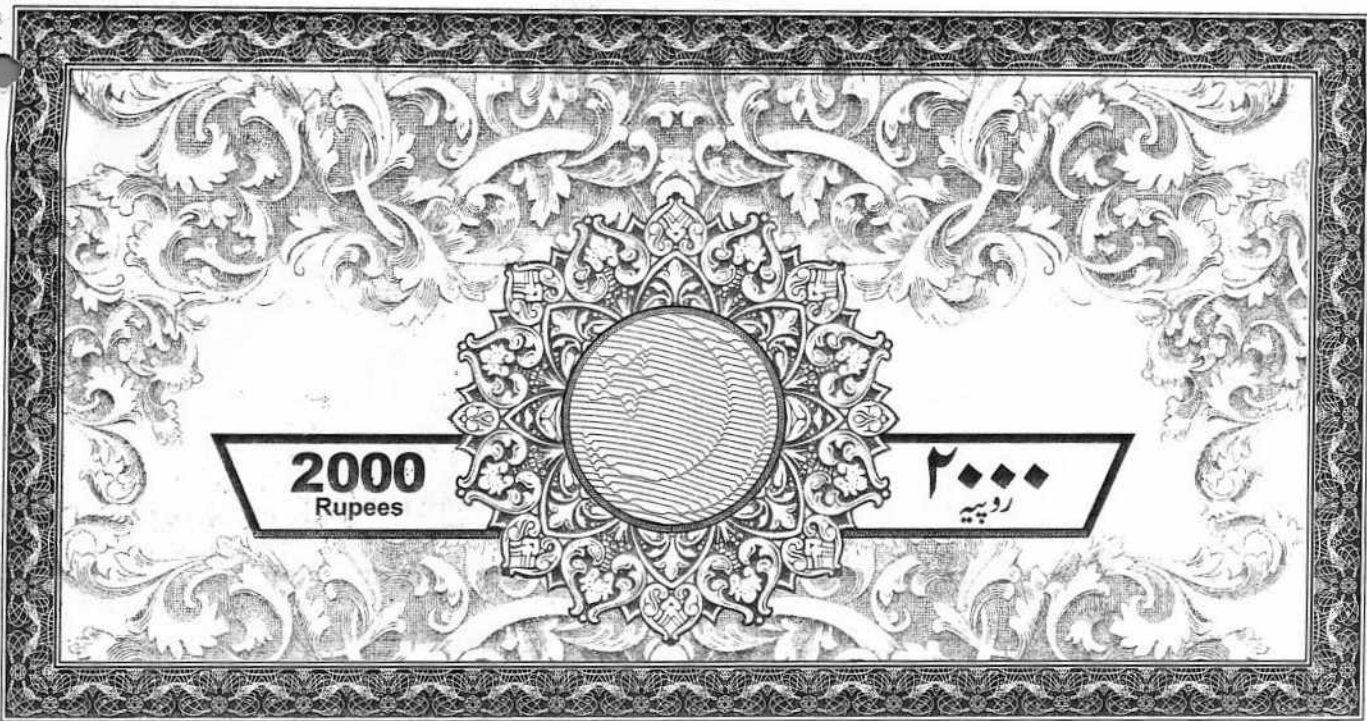
M/s. AARM Construction,
and

Karachi Water & Sewerage Board.

This agreement made on this 30/12 day of MAY 2018, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. AARM Construction, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 06.03.2018 for the work of "EMERGENT ENGINEERING SERVICES (COMPLETE FABRICATION & FIXING OF S.S. SLEEVE OF WEIR PUMP 6660M/H (35 MGD) PUMP 'E' AT K-II PLANT". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is

Kamran Mehal



KAMRAN NEHAL STAMP VENDOR

Licence No.152, Shop No 1, Glamour Arcade, Sector: 11-I, North Katachi

29 MAY 2018

49165

S.N. DATE
 Issued To With Address
 Through With Address
 Purpose
 Value Rs.
 Stamp Vendor's Signature
 For Use: Free Will & Divorce Deed
 Vendor: Not Responsible Any Fake Documentation

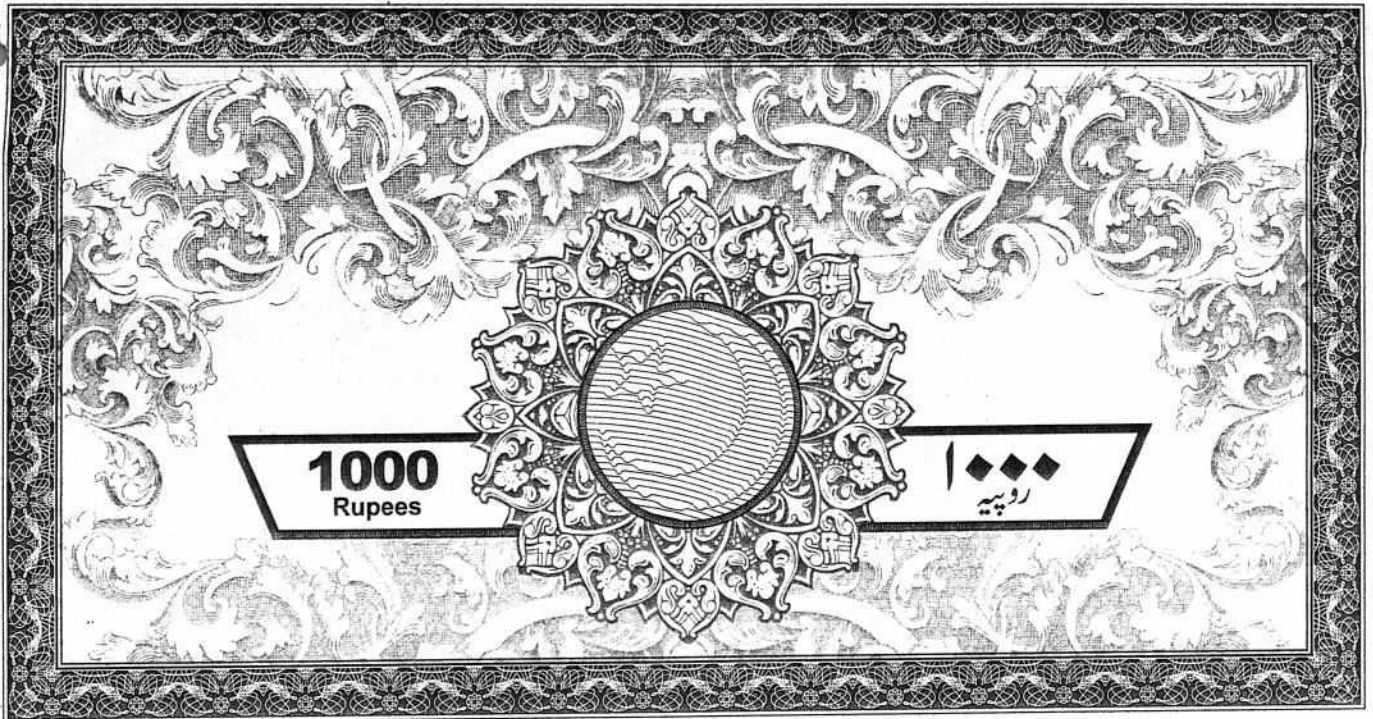
RUPEES TWO THOUSAND ONLY

Rs.21,20,000/= (Rupees Twenty One Lac Twenty Thousand only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-40/N and financially concurred by the Finance Department, KW&SB vide Para-43 to 54/N duly approved by the Managing Director, KW&SB vide Para-57/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

Kamran Nehal



KAMRAN NEHAL, STAMP VENDOR

29 MAY 2018

EXPRESS ONE THOUSAND ONLY

Licence No. 1-2, Shop No. 1, Glamour Arcade

Sector 11-I, North Karachi

49143

S.N.O. DATE 29 MAY 2018

Issued To With Address

Through With Address **Abu Talib Moosa**Purpose **Advocate L/c 617**

Value Rs. Attested

Stamp Vendor's Signature

Not For Use: Free Will & Divorce Deed

Vendor Not Responsible Any Fake Documents

AGREEMENT

Between

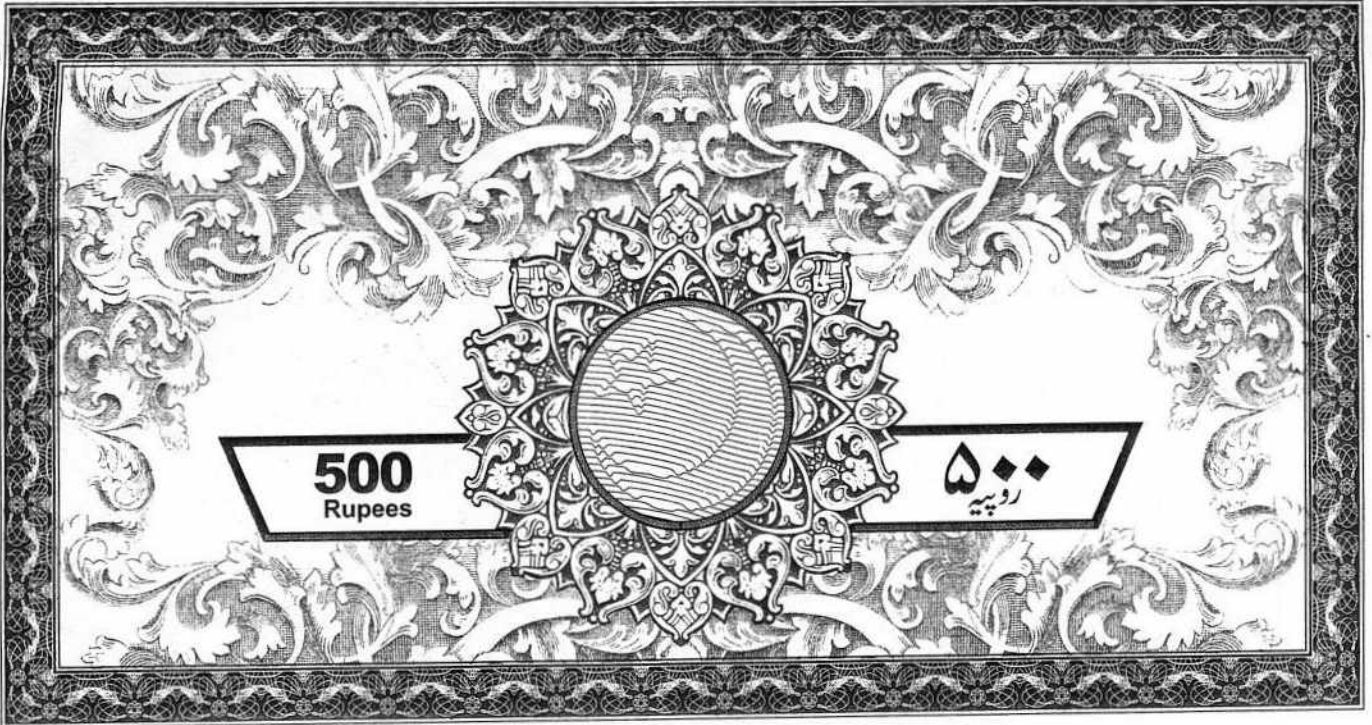
M/s. AARM Construction,
and
Karachi Water & Sewerage Board.

Name of Work:-

EMERGENT ENGINEERING SERVICES (COMPLETE
FABRICATION & FIXING OF S.S. SLEEVE OF WEIR PUMP
6660M/H (35 MGD) PUMP 'E' AT K-II PLANT

M/s. AARM Construction,
(Contractor)

RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) K-II DIVISION,



KARIMAN NEHAL, STAMP VENDOR

Shop No 1 Glamour Arcade
K-II, North Karachi

48815

RUPEES FIVE HUNDRED ONLY

DATE 2.8. MAY 2010

Issued To With Address

Through With Address M. ABBAS BHUTTA

Purpose Attested 12525 H/C

Stamp Vendor's Signature

Stamp Vendor Has Free Will & Divorce Spec

Stamp Vendor Not Responsible Any Fake Documentation

AGREEMENT

Between

M/s. AARM Construction,
and
Karachi Water & Sewerage Board.

Name of Work:-

EMERGENT ENGINEERING SERVICES (COMPLETE
FABRICATION & FIXING OF S.S. SLEEVE OF WEIR PUMP
6660M/H (35 MGD) PUMP 'E' AT K-II PLANT

M. Abbas Bhutta

M/s. AARM Construction,
(Contractor)

[Signature]

RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) K-II DIVISION,

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

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

- | | |
|---|--|
| 1). NAME OF THE ORIGINAL DEPARTMENT: | Karachi water & Sewerage Board |
| 2). PROVINCIAL /LOCAL GOVT. /OTHER | Local Govt Dep't |
| 3). TITLE OF CONTRACT | <u>REPAIRING & RECONDITIONING,
MAINTENANCE OF NON-RETURN
VALVE 800 MM DIA OF PUMP SET
NO.06 AT N.E.K. (P&F) K-III PLANT.</u> |
| 4). TENDER NUMBER | Through Press S # 36808. |
| 5). BRIEF DESCRIPTION OF CONTRACT: | <u>REPAIRING & RECONDITIONING,
MAINTENANCE OF NON-RETURN
VALVE 800 MM DIA OF PUMP SET
NO.06 AT N.E.K. (P&F) K-III PLANT.</u> |
| 6).FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7). TENDER ESTIMATED VALUE | Rs.18,47,542/= |
| 8). ENGINEER, S ESTIMATE
(FOR MECHANICAL WORKS ONLY) | Rs.16,79,629/= |
| 9).ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) | 15 days |
| 10). TENDER OPENED ON (DATE & TIME) | 06.03.2018 2:30 P.M |
| 11).NUMBER OF TENDER DOCUMENTS SOLD
(ATTACHED LIST OF BUYERS) | Two
Two |
| 12). NUMBER OF BID RECEIVED | Two |
| 13).NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | Two |
| 14). BID EVALUATION REPORT
(ENCLOSE A COPY) | Already Submitted |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | M/s. Al-Hannan Builders.
DP 31/4, Sector 6B, Industrial
Area, New Karachi, Karachi |
| 16). CONTRACT AWARD PRICE | Rs.18,47,542/= |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(1.FIRST, 2RD, EVALUATION BID) | 1 st . M/s. Al-Hannan Builders.
2 nd . M/s. H. R. Brothers |
| 18). METHOD OF PROCUREMENT USED (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO SINGLE BINDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE-TWO ENVELOPE BINDING PROCEDURE _____ | <input type="checkbox"/> - |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS

19). APPROVING AUTHORITY FOR AWARD OF CONTRACTOR ___ M.D KW&SB

20). WHERE THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21). ADVERTISEMENT

I). SPPRA Website

(if yes give date and SPPRA Identification No)

Yes	SPPRA NO. 36808
No	

II. NEWS PAPER

(if any, give names of news Papers and dates)

Yes	"Naun Suj" on 08.02.2018, "The Nation" on 09.02.2018 & "Jung" on 11.02.2018
No	

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int	<input type="checkbox"/>
-------	-------------------------------------	-----	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(Yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(Yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATION BID BEST EVALUATION BID
(In case of consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) Whether names of the bidders and their quoted prices were read out at the time of bids?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

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

31) ANY COMPLAINTS RECEIVED
(if yes, result thereof)

Yes	---
No	No

32) ANY DEVALUATION FROM SPECIFICATION GIVEN IN THE
TENDER NOTICE DOCUMENTS?
(if yes, give reason)

Yes	---
No	No

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

Yes	---
No	No

34) DEVALUATION FROM QUALIFICATION CRITERIA
(if yes give reason)

Yes	---
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIERS' PREMISES IN
CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD.
(if yes enclose a copy)

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

37) Where Proper safeguard provided on mobilization advance payment in the
Contract (Bank guarantee etc).


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

38) Special Conditions, if any
(if Yes ,give brief Description)

Yes	---
No	No

39) Date of Award of Contract No. RE/NEK(P&F)K-II&K-III/WO/2017-18/

Dated: -


Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

PARDEEP KUMAR
Resident Engineer
N.E.K.(P&F) K.II-III
KW&SB



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

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245122 Fax: (021) 99245027

No. KW&SB/CE/E&M-W/2018/75
Dated: 25-05-2018

M/s. Al-Hannan Builders,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIRING & RECONDITIONING, MAINTENANCE OF NON-RETURN VALVE 800 MM DIA OF PUMP SET NO.06 AT N.E.K. (P&F) K-III PLANT.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-29/N, your bid for the subjected work is hereby accepted for the sum of Rs.18,47,542/= (Rupees Eighteen Lac Forty Seven Thousand Five Hundred Forty Two only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-40/N and financially concurred by Finance Department, KW&SB vide Para-43 to 53/N duly approved by M.D., KW&SB vide Para-55/N. The expenditure is chargeable to B.G No.6253-41 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. Al-Hannan Builders.


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

Provide with the 02% @ Rs.18,47,542/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, N.E.K. (P&F) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.6,470/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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


(ASAD ULLAH KHAN)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The S.E.(P&F)-2, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.

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

No. RE/NEK(P&F)K-II&K-III/WO/2017-18/109

Dated: 30-5-2018

M/s. Al-Hannan Builders,
Contractor,
Karachi.

WORK ORDER

Subject:- **REPAIRING & RECONDITIONING, MAINTENANCE OF NON-RETURN VALVE 800 MM DIA OF PUMP SET NO.06 AT N.E.K. (P&F) K-III PLANT.**

Ref.: Your Tender Dated: 06.03.2018

Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.18,47,542/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.18,47,542/= (Rupees Eighteen Lac Forty Seven Thousand Five Hundred Forty Two only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6253-41 for the year 2017-2018.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (P) K-II, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (15) days.



Resident Engineer
N.E.K.(P&F) K-II & K-III Div.
K.W.& S.B.

Copy to:-

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

E OF WORK:- REPAIRING & RECONDITIONING. MAINTENANCE OF NON-RETURN VALVE 800 MM DIA OF PUMP SET NO.06 AT N.E.K. (P&F) K-III PLANT.

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

Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
		Amount (in Figures)	Amount (in Words)		
01Job	Complete dismantling of Valve shutter disc pin both side Shutter disc, Shutter disc and valve body seat bronze etc.	✓ 20295	Twenty thousand two hundred Ninty five	Job	20295
01Job	Repair & Re-conditioning of shutter Valve disc both side of pin guide hole by method of re-filling Cast iron X-Ray welding the hole about 6" dia and length 5" i/c making line bore X-axis on line bore m/l having dia 100mm length 3.5" as per direction of the E/l.	✓ 179432	One lac Seventy Nine thousand four hundred thirty two	Job	179432
01Job	Repair, Reconditioning of Shutter valve disc complete front and back side by method of sand blasting process i/c making "V" Shape thread at disc corner for fixing the disc seating ring having dia 1000mm length 25mm with Special holding attachment i/c anticorrosion Sea paint with side of Disc two coats as per direction of the Engineer incharge.	✓ 131406	One lac thirty One thousand four hundred Six	Job	131406
02Nos.	Local Mfg. of Valve pin from S.S Solid Shaft having dia 140mm length 465mm making collar having dia 133mm and length 30mm other step cutting having dia 120mm and length 310mm and last step cutting dia 108mm and length 120mm masking case hardening on furnace m/L as per direction of the Engineer incharge.	✓ 59829	fifty Nine thousand Eight hundsed twenty Nine	Each	119658

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
5.	02Jobs	Repair and Re-conditioning of valve body both pin guide hole by method of re-filling and shape (damaged hole) Cast iron X-Ray welding about 6" dia and length 6" i/c making hole both pin guide at same axis without disturbing of dis-alignment having dia 125mm length 25mm and other dia 107mm and length 6" dia i/c sand blasting from inside the above body having width 800mm i/c making anticorrosive Sea paint inside the valve as per direction of the E/I	345488	Three lac fourty five thousand four hundred Eighty Eight	Job	690976
6.	01Job	P/F Shutter disc seat from bronze metal by casting having finished size other dia 1175mm and inner dia 800mm width 50mm i/c making inside 'V' Shape thread length 50mm as per direction of the E/I.	206216	two lac Six thousand two hundred Sixteen	Job	206216
7.	01Job	Providing & fixing Valve body seat frame bronze metal by casting having finished size outer dia 1050mm and Inner dia 985mm width 100mm i/c making 'V' Shape thread for fixing the seat on Valve body as per direction of the Engineer incharge.	170800	One lac Seventy thousand Eight hundred	Job	170800
8.	02Jobs.	Mfg. and fixing Pin guide cover from M.S Rod having dia 220mm from width 65mm making under cut from one side 140mm dia, width 5mm and other step cutting 63mm dia width 25mm i/c making hole 08Nos. i/c having dia 19mm i/c making greasing point as per direction of the Engineer incharge.	17721	Seventeen thousand Seven hundred twenty One	Job	35442
9.	01Unit	Mfg. and fixing in Valve body ceramic seal (Imported) having cross sectional dia 10mm outer dia 1320mm as per direction of the Engineer incharge.	165000	One lac Sixty five thousand	Unit	165000
10.	73Kgs.	Providing & Fixing of assorted size Stainless steel Nuts, Bolts & Washers.	797	Seven hundred Ninety Seven	Kg.	58181
11.	04 Meters	Providing & fixing of Oil Paper.	2750	Two thousand Seven hundred fifty.	Meter	11000

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
12.	01 Job	Assembling of Non Return Valve after complete satisfactory repair valve disc, valve pin and valve body at proper place i/c application of anticorrosive coating and Sea paint as per direction of the Engineer incharge.	59136	fifty Nine thousand One hundred thirty Six	Job	59136
Total: Rs:						1847542


PARDEEP KUMAR
 Resident Engineer
 N.E.K.(P&F) K.II-III
 KW&SB

I/We hereby quoted Rs. 1847542 (Rupees Eighteen lac forty Seven thousand Five hundred forty two Only)

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



AL-HAMMAN BUILDERS
 on non Proprietor


Signature of Contractor
 With name of firm & Seal

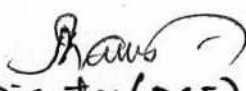
Address M/S AL-HAMMAN BUILDERS
 Contact # _____

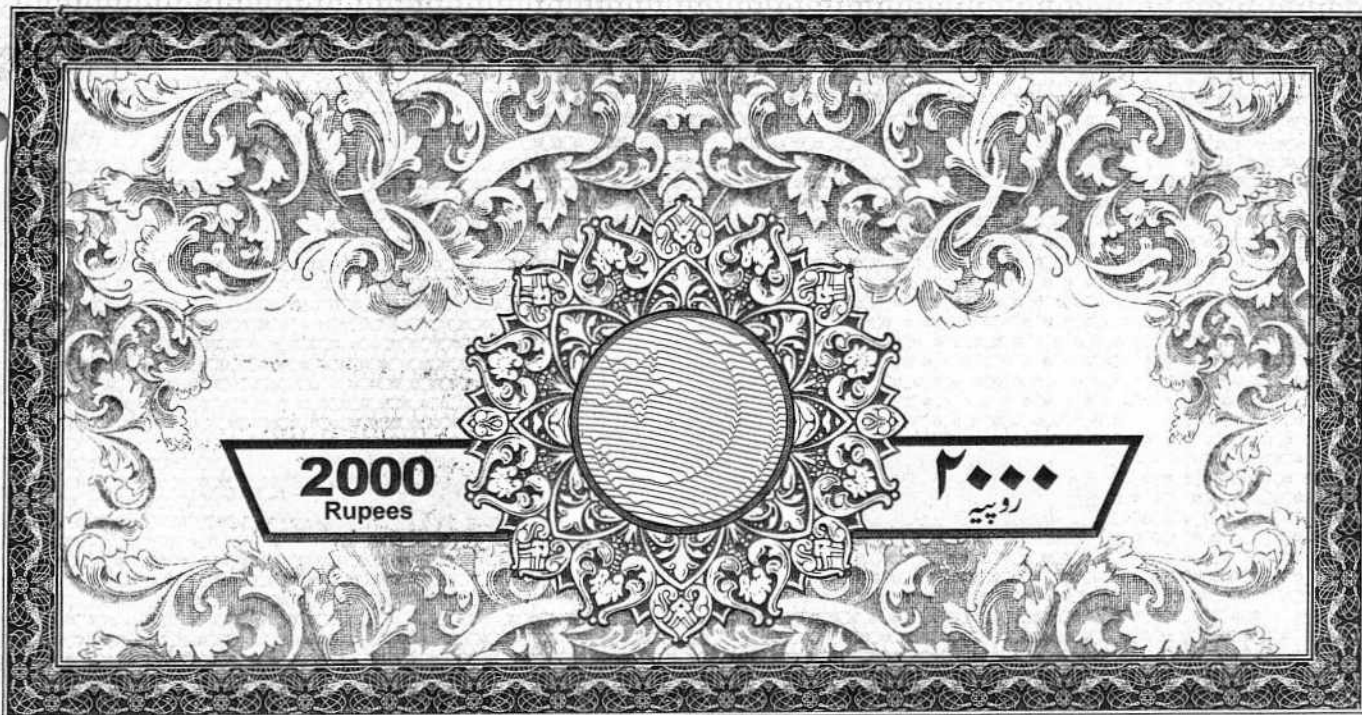
1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
 2- No cutting or overwriting found/cutting or overwriting found.
 3- Contractor has enclosed Earnest money of bid amount pay order Rs. 27000 No. 14233932 Dt. 06/07/18 Draw on UPL
 4- Contractor M/s. Al-Hamma Builders has quoted Rs. 1847542 (Rupees Eighteen lac forty seven thousand five hundred forty two)


 D.A.O (P&F) N.E.K. - K-II.

Thousand Two Hundred Party Two Only

 A. D (Internel)
 K.M.C.

 SE (K.M.C.).


 SE (P&F) - II
 KWSB.


 Director (DRE)
 KWSB.



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

49152

29 MAY 2018

RUPEES TWO THOUSAND ONLY

Stamp Vendor's Name DATE
Issued To With Address
Through With Address
Purpose
Value Rs Attested
Stamp Vendor's Signature
For Use: Free Will & Divorce Deed
Vendor Not Responsible Any Fake Documentation

Muhammad Sabar
Advocate
Chamber No 235F

AGREEMENT

Between

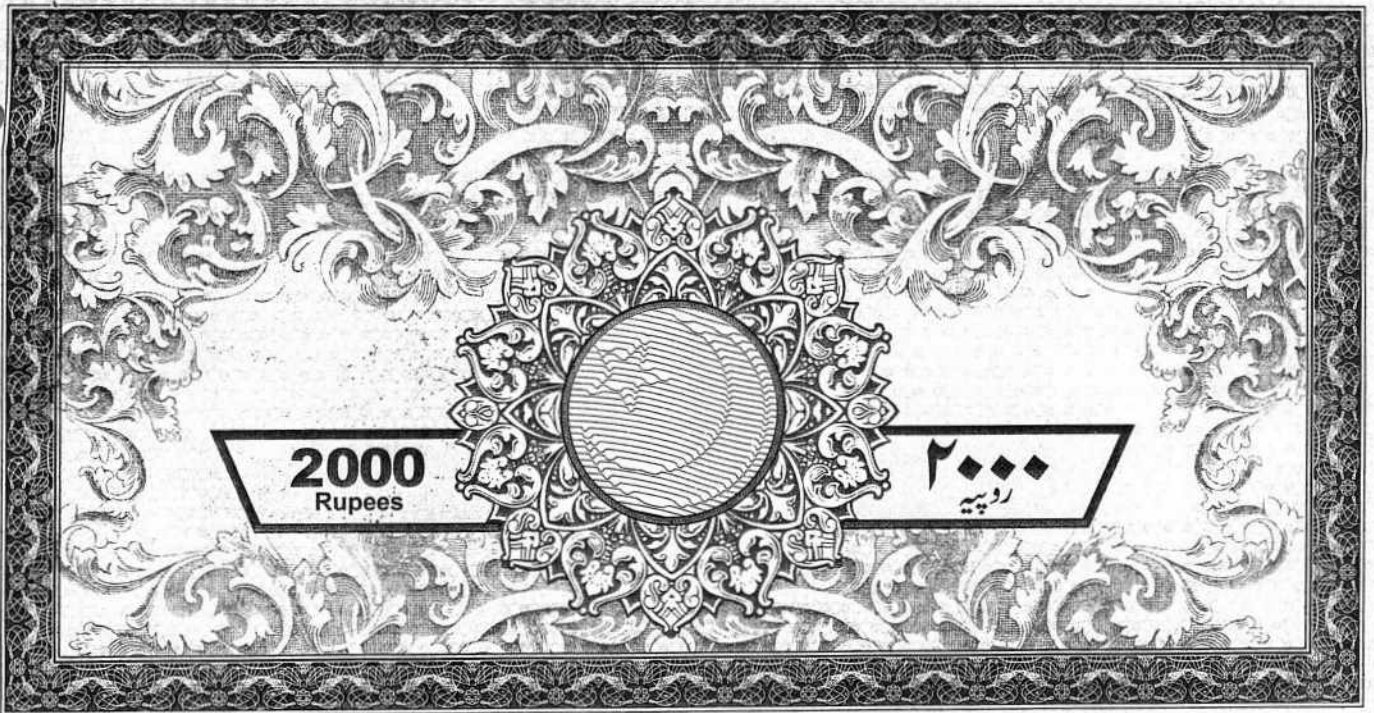
M/s. Al-Hannan Builders,
and

Karachi Water & Sewerage Board.

● This agreement made on this ~~30th~~ day of MAY 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)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Hannan Builders, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 06.03.2018 for the work of "REPAIRING & RECONDITIONING, MAINTENANCE OF NON-RETURN VALVE 800 MM DIA OF PUMP SET NO.06 AT N.E.K. (P&F) K-III PLANT". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.18,47,542/= (Rupees

M. Hannan



KAMRAN NEHAL STAMP VENDOR
 License No.152, Shop No.1.Glamour Arcade
 Sector 11-I, North Karachi

RUPEES TWO THOUSAND ONLY

S.No. **49153** DATE
 Rec. To With Address
 Through With Address **Muhammad Sabar**
 Purpose **Advocate**
 Value Rs. Attested
 Stamp Vendor's Signature **Lead No 235f**
 For Use Free Will & Divorce Deed
 Vendor Not Responsible Any Fake Documentation

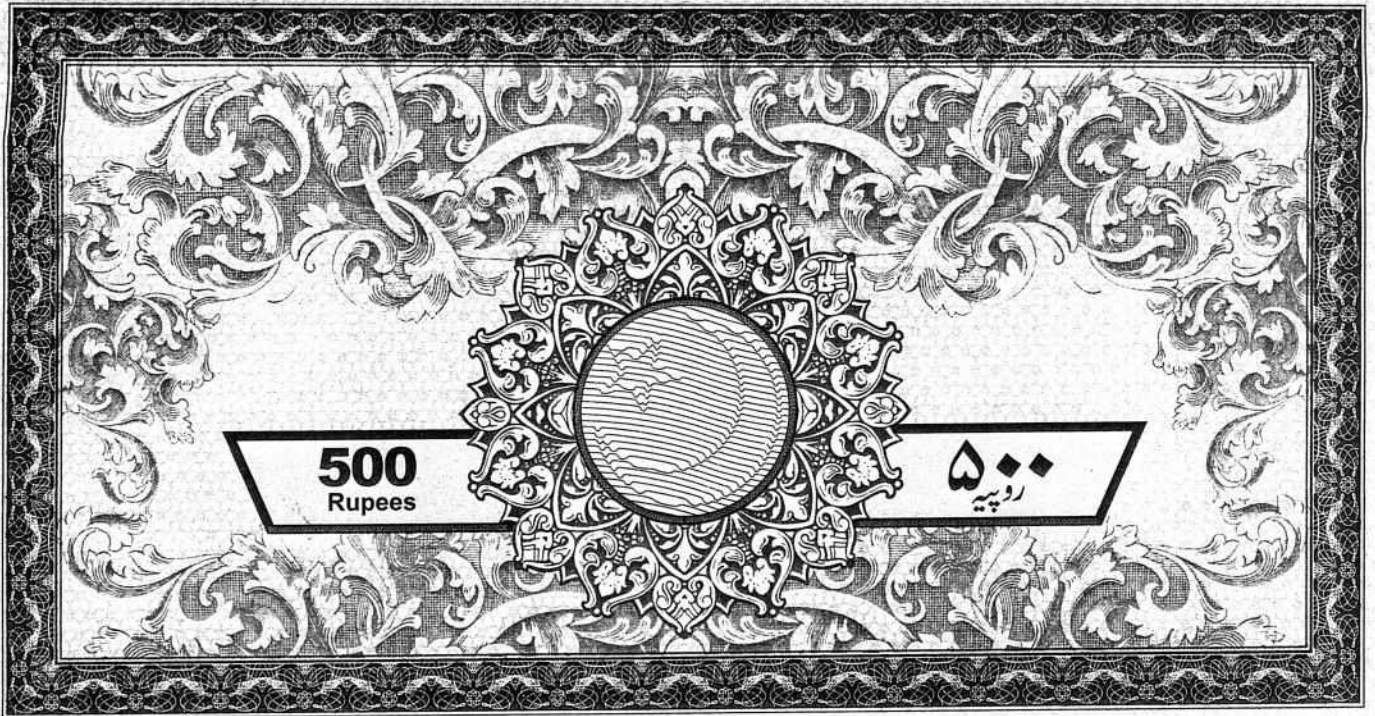
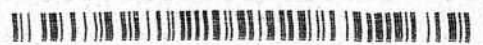
29 MAY 2018

Eighteen Lac Forty Seven Thousand Five Hundred Forty Two only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-40/N and financially concurred by the Finance Department, KW&SB vide Para-43 to 53/N duly approved by the Managing Director, KW&SB vide Para-55/N as per Contractor's quoted amount, the amount put to tender. According to 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

Kamran



KARIMAN NEHAL, STAMP VENDOR
License No 197 Shop No 1, Lalamour Arcade
Sector 11-II, North Karachi

RUPEES FIVE HUNDRED ONLY

48812..DATE2.8..MAY 2018
Issued To With Address.....
Through With Address.....
PurposeM. ABBAS BHUTTA
Attested: Hydgate 12525 H/C
Not Responsible Any Fake Documentation

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 30th day MAY, 2018.

M. Anwar
M/s. Al-Hannan Builders,
(Contractor)

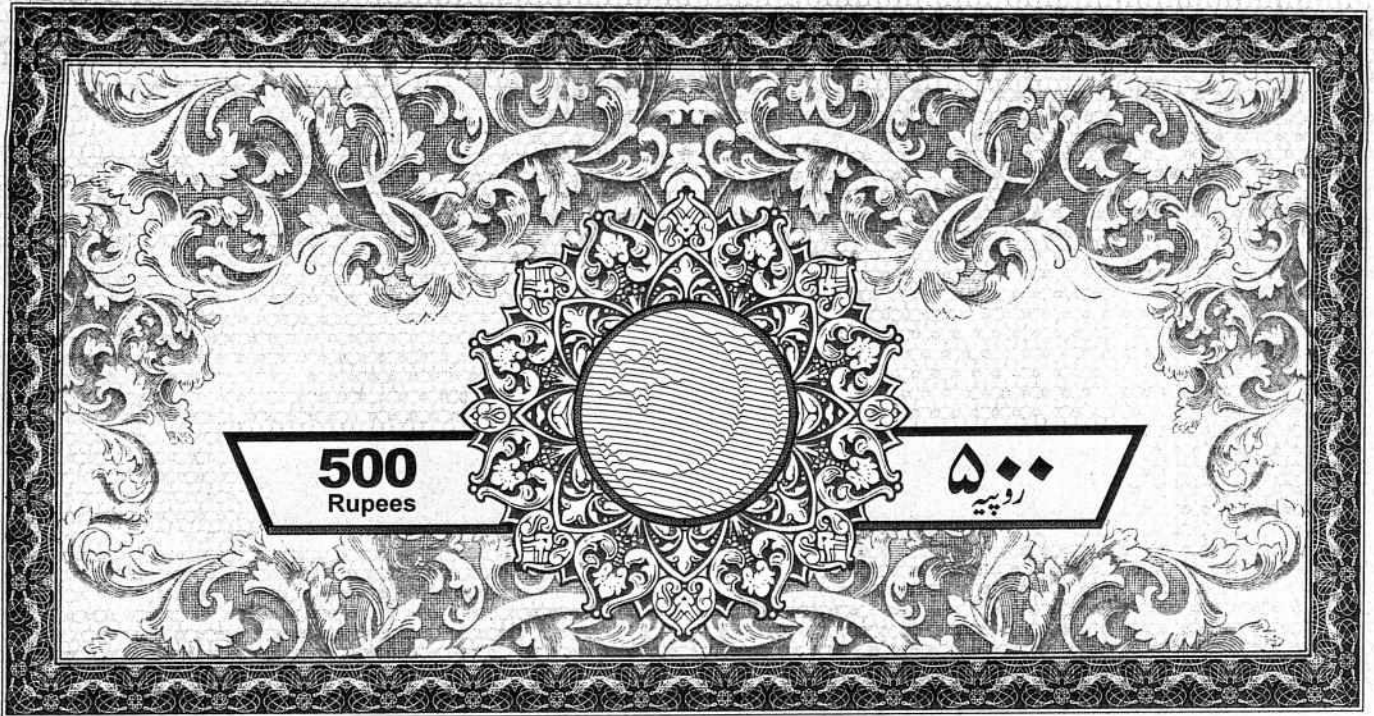
[Signature]
RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) K-II DIVISION,
KW&SB

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

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

WITNESSES:

1. *[Signature]*
M/s Sami & Co
2. *[Signature]*
M/s Hannan Const Co.



500 Rupees ۵۰۰ روپیہ

RUPEES FIVE HUNDRED ONLY

STAMP VENDOR
Shop No 1, Glamour Arcade
Sector 11-II, North Karachi
48812 DATE 28 MAY 2018
Through With Address
M. ABBAS BHUTTA
Attested: Hydcafe 12525 HIC

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 30th day

MAY, 2018.

M. Anwar

M/s. Al-Hannan Builders,
(Contractor)

[Signature]

RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) K-II DIVISION,
KW&SB

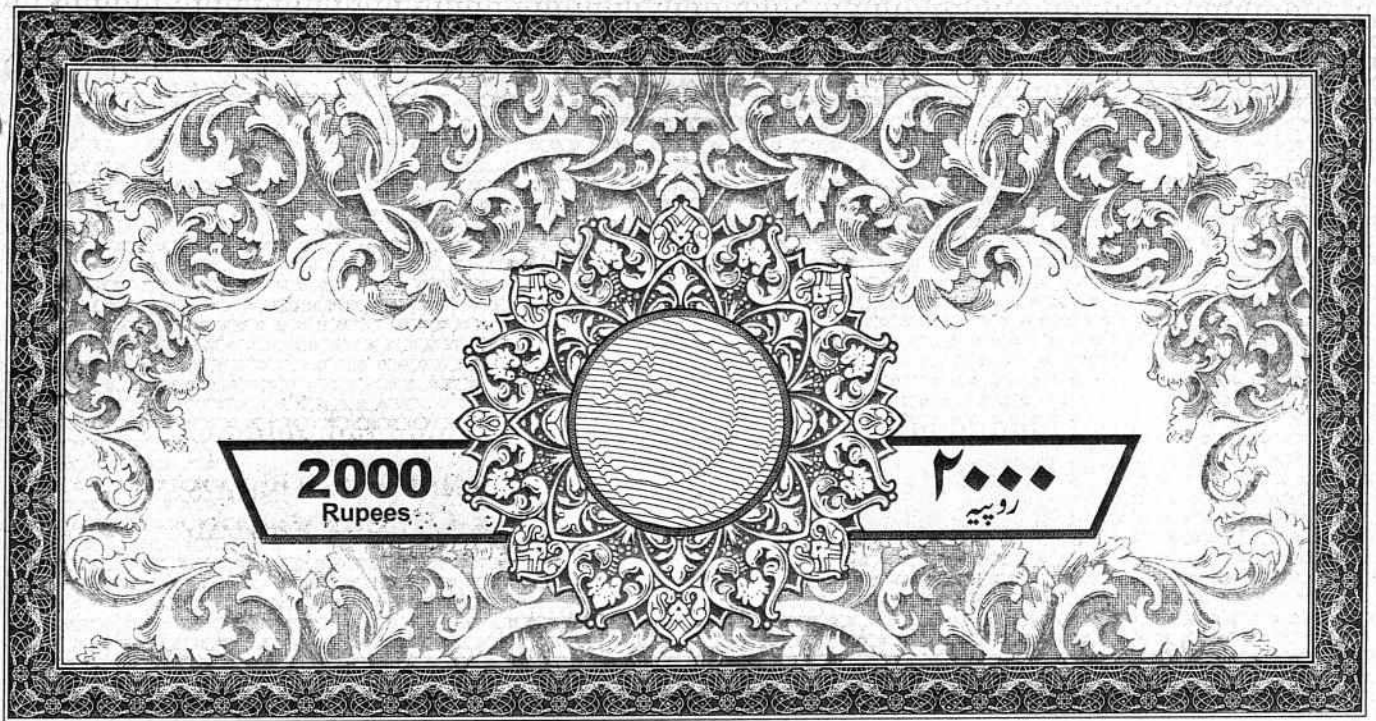
[Signature]

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

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

WITNESSES:

- 1. *[Signature]*
M/s. Saw & Co
- 2. *[Signature]*
M/s. Hannan Const. Co.



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

29 MAY 2018

RUPEES TWO THOUSAND ONLY

S No **49154** DATE
Issued To With Address
Through With Address **Mohammad Sabar**
Purpose **Advocate**
Value Rs **Attested**
Stamp Vendor's Signature **Legier No 2355**
Not For Use: Free Will & Divorce Deed
Vendor: Not Responsible Any Fake Documentation

AGREEMENT

Between

M/s. AL-Hannan Builders,
and
Karachi Water & Sewerage Board.

Name of Work:-

REPAIRING & RECONDITIONING, MAINTENANCE
OF NON-RETURN VALVE 800 MM DIA OF PUMP
SET NO.06 AT N.E.K. (P&F) K-III PLANT

M. Annan
M/s. Al-Hannan Builders,
(Contractor)

Imam
RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) K-II DIVISION,