



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE RESIDENT ENGINEER

DHABEJI DIVISION (PUMPING)

Mirpur Sakro Tehsil District Thatta.

Cell: 0333-2653147.

NO. R.E/D.D(P)/SPPRA/R-50/KW&SB/2018/ 1310

Dated: 20/6/2018

To,
The Director (A&F),
Sindh Public Procurement Regulatory Authority,
Block-8, Sindh Secretariat No.4-A,
Court Road Karachi.

SUBJECT:- **PUBLICATION OF THE AWARD OF CONTRACT AS PER RULE-50 OF SPPRA OF BELOW MENTIONED WORK.**

Name of work:- **SERVICING / OVERHAULING OF 1635 KW H.T MOTOR 'A' (MATHER & PLATTEE U.K SLIP RING TYPE) AT K-2 PUMP HOUSE, DHABEJI.**

Reference:- Serial No.37209. I.D. _____

Enclosed please find herewith, the compliance of Rule-50 of SPPRA Rule-2010. Amended-2017, submitting for the necessary documents of above mentioned work for hoisting / uploading on Authority Website of SPPRA which given as under, for issuance of I.D

Enclosed:-

1. Evaluation Report.
2. Contract Agreement Form.
3. Contract Evaluation Form.
4. Work Order.
5. Bill of Quantities (Copy of 1st lowest Bid).

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

Copy to:-

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

SPPRA INWARD DIARY
NO : 9893
DATED : 24-6-2018



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/2018/1290

Dated: 19/6/2018

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

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- **SERVICING / OVERHAULING OF 1635 KW H.T MOTOR 'A' (MATHER & PLATTEE U.K SLIP RING TYPE) 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 shall 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. _____

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: | <u>Karachi Water & Sewerage Board.</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt Dep't.</u> |
| 3) TITLE OF CONTRACT | <u>SERVICING / OVERHAULING OF</u>
<u>1635 KW H.T MOTOR.</u> |
| 4) TENDER NUMBER | <u>SPPRA Serial No.37209.</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>SERVICING / OVERHAULING OF</u>
<u>1635 KW H.T MOTOR 'A' (MATHER</u>
<u>& PLATTEE U.K SLIP RING TYPE) AT</u>
<u>K-2 PUMP HOUSE, DHABEJI.</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D, KW&SB</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs.21,78,325/=</u> |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | ----- |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>15 days.</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>27-03-2018 at 2:30 PM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | <u>Two</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>Two</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>Two</u> |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | <u>Enclosed</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. M. Saim & Co.</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs.24,99,050/=</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1). <u>M/S. Saim & Co.</u>
(2). <u>M/S. Bajwa Engineering.</u> |
| 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 PLAN?

Yes	√	No	
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21) ADVERTISEMENT

i) SPPRA website
(If yes, give date and SPPRA Identification No.)

Yes	Serial.No.37209.
No	-

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

Yes	The News, Amn, Jahan-e-Pakistan & Daily Waka, on 22-03-2018.
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22) NATURE OF CONTRACT

Local	√	Int.	
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	√	No	
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	√	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	√	No	
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	√	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	√
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29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes	√	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	√	No	
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- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	-
No	

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

Yes	-
No	

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

Yes	-
No	

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

Yes	-
No	

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

Yes	√	No	
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- 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN
CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes		No	√
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- 37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	√
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- 38) Special conditions, if any
(If yes, give brief Description)

Yes	-
No	

Signature & Official Stamp of

AUTHORIZED OFFICER
FOR OFFICE USE ONLY


Resident Engineer
Urban Division (Pumping)
K.W.A.S.R.

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



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

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/50/2018 Published in daily "The News", "Amn" "Jahan-e-Pakistan" & daily "Waka" dt:03-03-2018. SPPRA Serial No.37209 I.D No.
3	Tender Description/Name of Work/Item:	SERVICING / OVERHAULING OF 1635 KW H.T MOTOR 'A' (MATHER & PLATTEE U.K SLI RING TYPE) AT K-2 PUMP HOUSE, DHABEJI.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	27-03-2018

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Saim & Co.	Rs.24,99,050/-	1 st Lowest	@8.989% Above	Pay Order and other documents are attached. P.O#04561082 dt:12-02-18 Rs.52,000/-from Bank Al Habib Ltd Shamsi Society Branch Karachi	Substantially Responsive
2.	M/s.Bajwa Engineering	Rs.26,47,100/-	2 nd Lowest	@15.445% Above	Pay Order and other documents are attached. P.O # 04319598 dt:26-03-2018 Rs.53,000/-from Meezan Bank Shamsi Society Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

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

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener

NAME OF WORK:- SERVICING / OVERHAULING OF 1635 KW H.T. MOTOR (MATHER & PLATTEE U.K. SLIP RING TYPE) AT K-2 PUMP HOUSE, DHABEJI.

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.		Servicing and overhauling of H.T. Motor, 11KV, 1635KW, Slip ring type with the following Scope of work:-				
(a)	01Job.	Removing of Coupling from Motor Shaft with the help of oxygen acetylene flame & hydraulic puller as per instruction of Engineer in charge.	14800/-		Job	14800/-
b)	01Job.	Dismantling of Motor bottom cover, Top cover, Exhaust fan and pull out rotor complete.	20400/-			20400/-
c)		Washing, cleaning of Winding with Air pressure and special cleaning agent Carbon Tetra Chloride.				
d)		Drying of windings under Vacuum oven.				
e)	01Job	Testing of Windings at room temperature.	498500/-		Job	498500/-
f)		Impregnation of windings of motor with class 'F' insulation of Motor & rotor.				
g)		Drying, heating of windings of Motor under Vacuum oven.				
h)		Static facing & Windings.				
i)	01Job	Decarburizing and cleaning of all three phase connection H.T. Point with Cleaning agent i/c drying by heater blower.	2325/-		Job	2325/-
j)	01Job	Decarburizing and Cleaning of all three connector L.T. Panel connector of motor heater.	2325/-		Job	2325/-
k).	02Nos.	Providing & Fixing of Bearing No.7328 BCBM SKF Brand with following Services:	239250/-		Each	478500/-
i)	01Job	Vibration analysis Service Fee.	70850/-		Job	70850/-
ii)	01Job	Dynamic Balancing Service Fee.	158000/-		Job	158000/-
iii)	01Job	Laser alignment / checking.	100500/-		Job	100500/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
iv)	02Jobs	Bearing mounting / dismounting by digital Heater.	85000/-		Job	170000/-
v)	01Job	Transportation charges.	38200/-		Job	38200/-
vi)	01Job	Weight / Shims / Lubricants of SKF Charges	25800/-		Job	25800/-
vii)	01Job	Up & Down SKF Certified Engineer.	39300/-		Job	39300/-
l).	01No.	Providing & Fixing of Bearing No.NU-234 ECM. SKF Brand with following Services:	216000/-		Each	216000/-
i)	01Job	Vibration analysis Service Fee.	60000/-		Job	60000/-
ii)	01Job	Dynamic Balancing Service Fee.	128600/-		Job	128600/-
iii)	01Job	Laser alignment / checking.	106800/-		Job	106800/-
iv)	02Jobs	Bearing mounting / dismounting by digital Heater.	67500/-		Job	135000/-
v)	01Job	Weight / Shims / Lubricants of SKF Charges	21350/-		Job	21350/-
vi)	01Job	Up & Down SKF Certified Engineer.	19600/-		Job	19600/-
m).	01Job	Assembling of all parts motor. rotor. Exhaust fan. top cover. bottom cover with all locks filling as per instruction of Engineer Incharge	19600/-		Job	19600/-
n).	01Job	Re-fixing of coupling of motor. rotor with pump shaft as per instruction of Engineer In charge	11000/-		Job	11000/-
o).	01Job	Painting of 2 coats enamel paints complete motor by spray process.	7900/-		Job	7900/-
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.	69000/-		Job	69000/-
3.	01Job.	Repair / Reconditioning and polishing of bearing housing Top side having OD with Collar 475mm and step dia OD=380mm, ID=300mm depth 140mm as per instruction of the Engineer in charge.	26000/-		Job	26000/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
4.	01 Job.	Repair / Reconditioning and polishing of bottom bearing housing having OD = 560mm. ID = 308mm depth 35mm as per instruction of Engineer in charge.	26000/-		job	26000/-
5.	01 Job	Transportation charges from Dhabeji to Karachi & back Karachi to Dhabeji Pump House at 12 Wheeler Truck (including Loading, & unloading).	32700/-		Job	32700/-

Total: Rs:

2499050/-

Resident Engineer

I/We hereby quoted Rs. 2499050/- Rupees

Twenty Four Lac NINETY NINE 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 name of firm & Seal

Address

SAIN & CO

Contact #

Proprietor

1). Tender Received in Sealed / Un-sealed cover and opened by
Procurement Committee-I, KW&SB

2). No / Yes Cutting & Over Writing has been found.

3). Contractor has enclosed Earnest Money of Bid Amount
in shape of Bank Order.

(i). No. 04561082 Dt: 12/2/2018 Rs: 52000/-

(ii). No. _____ Rs: _____

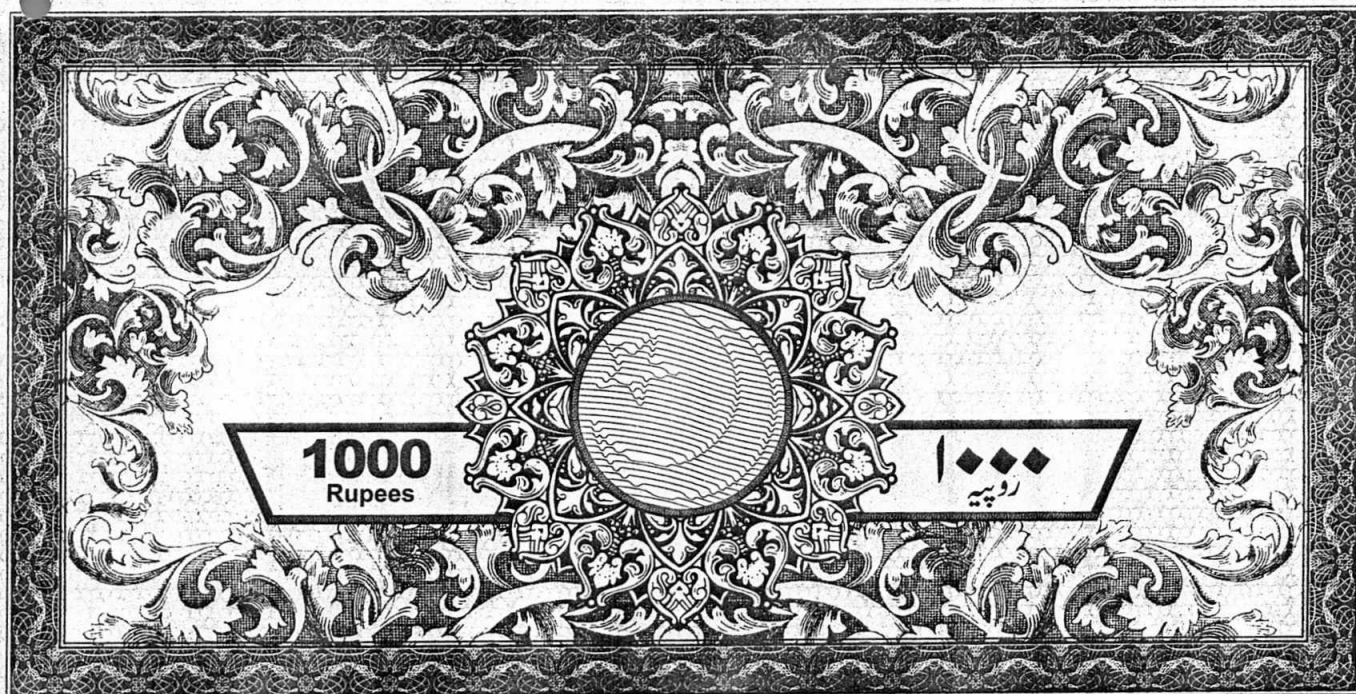
Drawn on Bank of Habib Ltd.

4). Contractor M/s. Sain & Co

Has Quoted Amount Rs. 2499050/-

(Rupees) Twenty Four Lac Ninety Nine Thousand Fifty only

D.A.O. (P&F)-I
Circle, KW&SB
(Member / Secy.)S.E. (P&F)-I
Circle, KW&SB
(Member)S.E. (KMC)
(Member)Addl. Dir.
Internal Audit-KW&SB
(Member)Director (D&E)
KW&SB / (Convener)



FAMRAN MEHAL STAMP VENDOR
Licence No. 102, Shop No 1, Glamour Arcade
Sector 11-I, North Karachi

11 JUN 2018

(RUPEES ONE THOUSAND ONLY)

51293

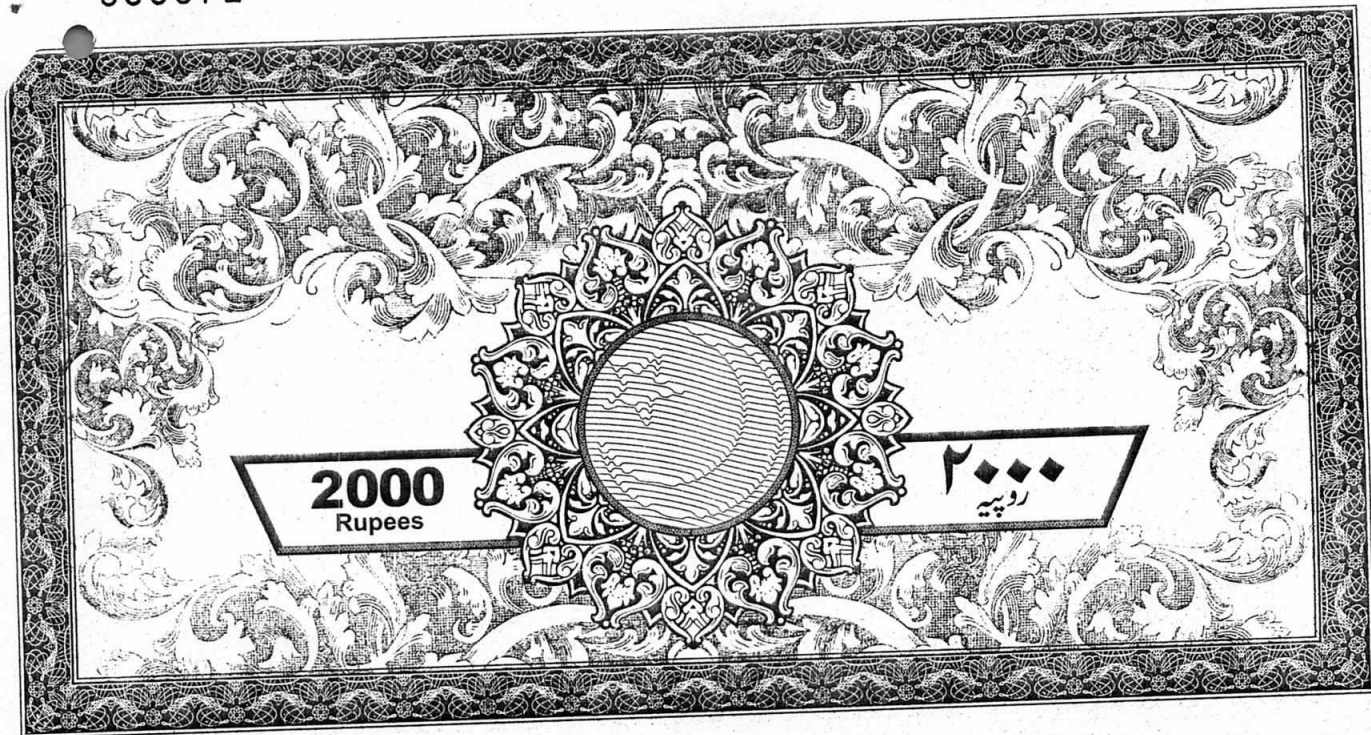
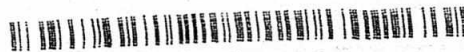
ISSUED TO: DATE: 11 JUN 2018
Issued To With Address: M/s. Saim Siddiqui
Through With Address: Advocate LC No. 882
Purpose:
Value Rs:
Attested:
Stamp Vendor's Signature:
Not For Use: Free Will & Divorce:
Vendor Not Responsible Any Fake Copy:

AGREEMENT

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

This agreement made on this 19 day of June 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: 27.03.2018 for the work of "SERVICING / OVERHAULING OF 1635 KW H.T. MOTOR 'A' (MATHER & PLATTEE U.K. SLIP RING TYPE) AT K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The Total sanctioned amount is Rs.24,99,050/= (Rupees Twenty Four Lac Ninety Nine Thousand Fifty only) as evaluated / recommended by Procurement / Evaluation



MUHAMMAD NEHAL STAMP VENDOR
 License No. 112 Shop No. 1 Glamour Arcade
 Sector 11-I, North Karachi

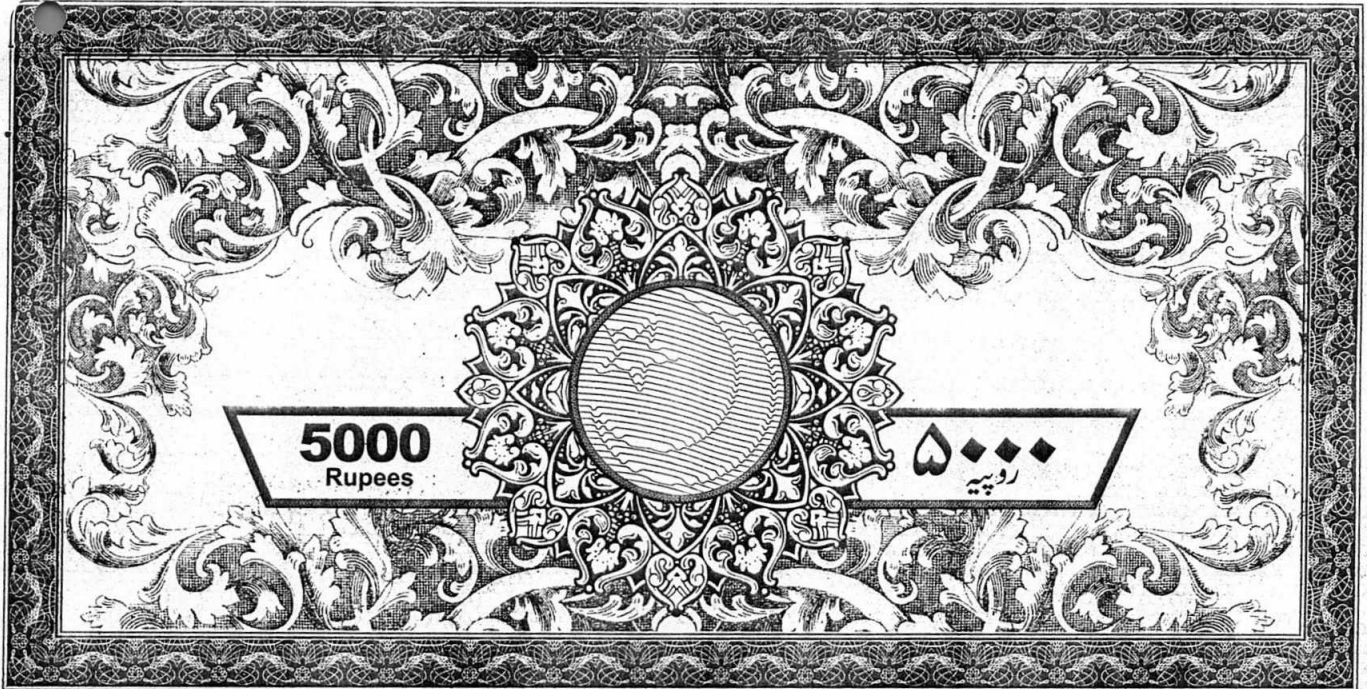
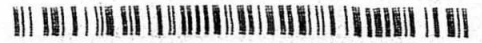
RUPEES TO THOUSAND ONLY

Amount **51602** DATE
 Issued To With Address
 Through With Address **12 JUN 2018**
 Purpose
 Value Rs. Attested **MUHAMMAD YAQOOB**
 Stamp Vendor's Signature
 Not For Use Free Will & Divorce **Advocate I No 1488**
 Vendor Not Responsible Any More For the Stamp

Committee-I, KW&SB vide Para-27/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



STAMP OFFICE CITY COURT, KARACHI

Issued to Nadia Ali AdmCIT LEG No. 16286Vide D.S.R. No. 19 Dt. 8/6/18On behalf of Challan No. 175 Dt. 8/6/18for the purpose of S.PEntry No. 19 Dt. 8/6/18

(RUPEES FIVE THOUSAND ONLY)

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 19 day

June, 2018.

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

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

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

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

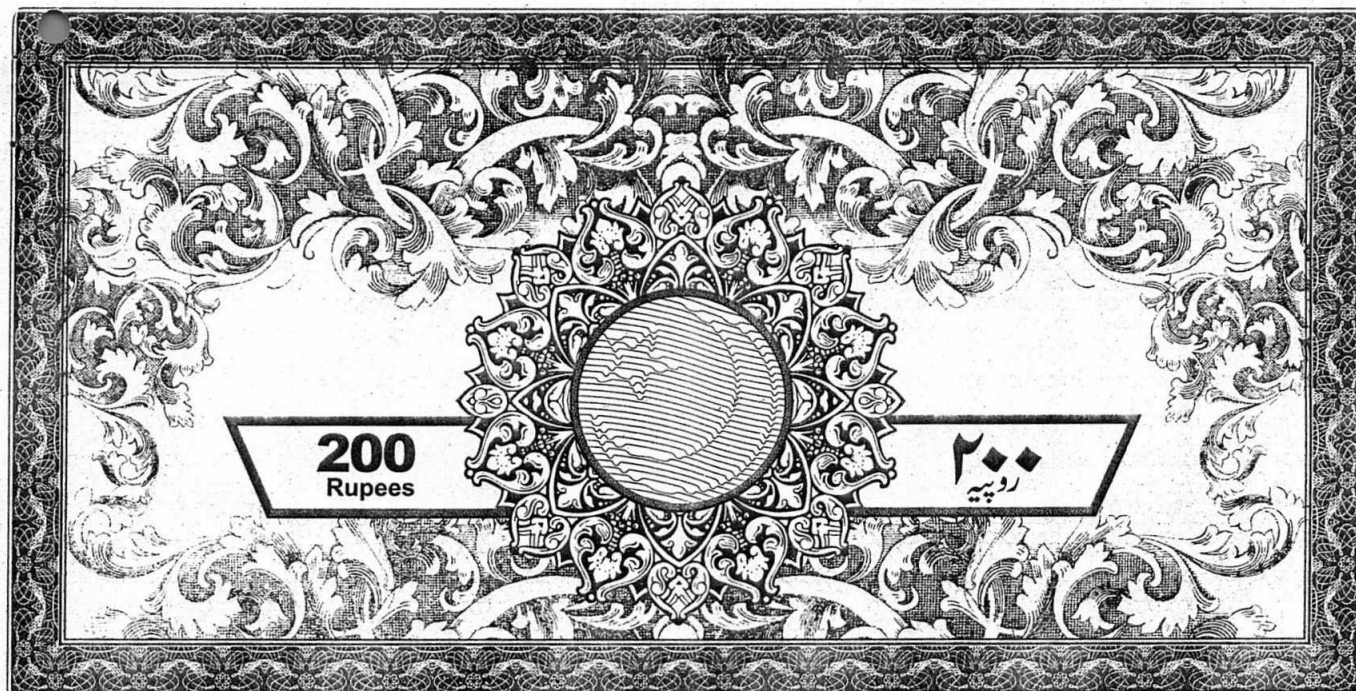
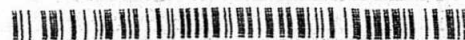
WITNESSES:

1.

M/s M-ANVIS ENT

2.

H. R. Brothers



KAMRAN NEHAL STAMP VENDOR
 License No. 162, Shop No. 1, Glamour Arcade
 Saddar 31-E, North Karachi

21 MAY 2018

RUPEES TWO HUNDRED ONLY

Issued To With Address.....
 Through With Address.....**SADADAT ALI SIDDIKI**
 Purpose.....**Dr. No. 18943 Advice**
 Value Rs.....**Attested**
 Stamp Vendor's Signature.....
 Not For Use Free Will & Boyce Day
 Vendor Not Responsible Any Fake Documentation

AGREEMENT

Between

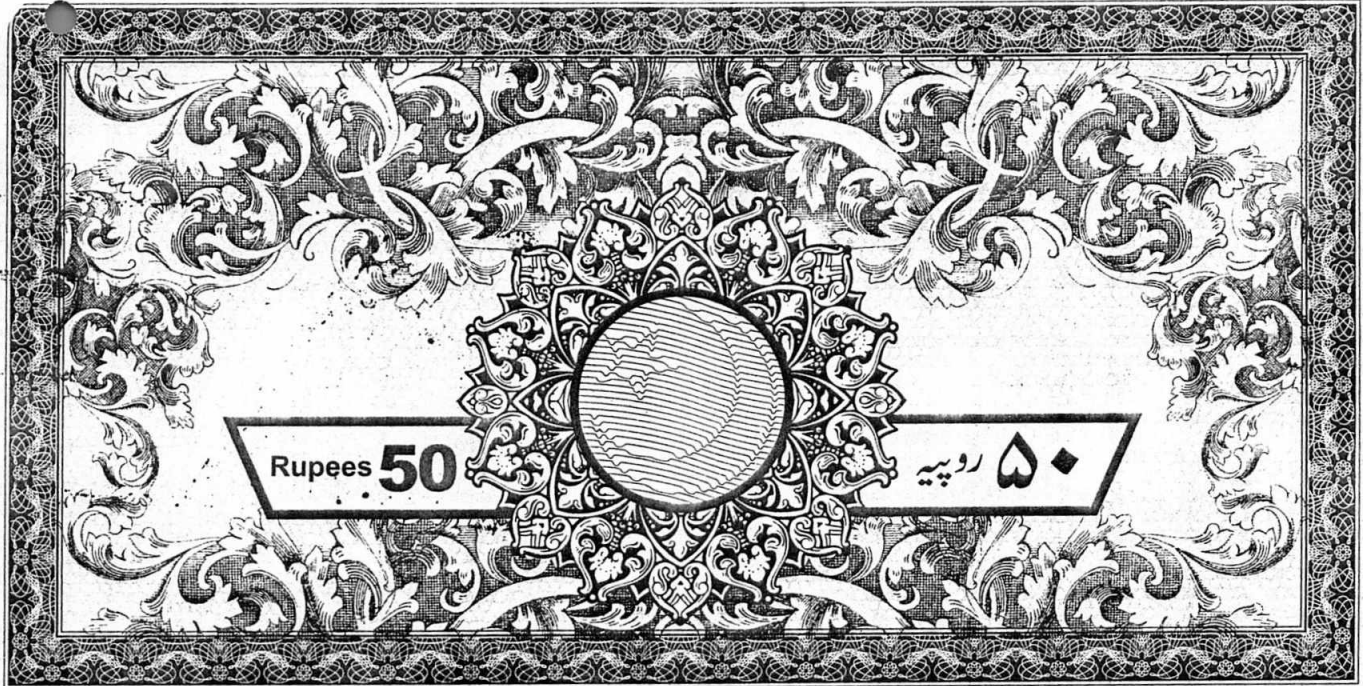
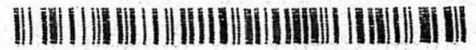
M/s. Saim & Co.,
 and
Karachi Water & Sewerage Board.

Name of Work:-

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

M/s. Saim & Co.
 (Contractor)

RESIDENT ENGINEER
 DHABEJI DIVISION (PUMPING)
 KW&SB



SYED SHAMANDAR ALI JAFFRI STAMP VENDOR
Licence No. 89, Stamp No. 1-4, Karachi
- Gulshan-e-Iqbal, Block-14, Karachi
S.No.

051021

07 JUN 2018

JAHANZEB KHAN
Advocate L.C. No. 15025

RUPEES FIFTY ONLY

AGREEMENT

Between

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

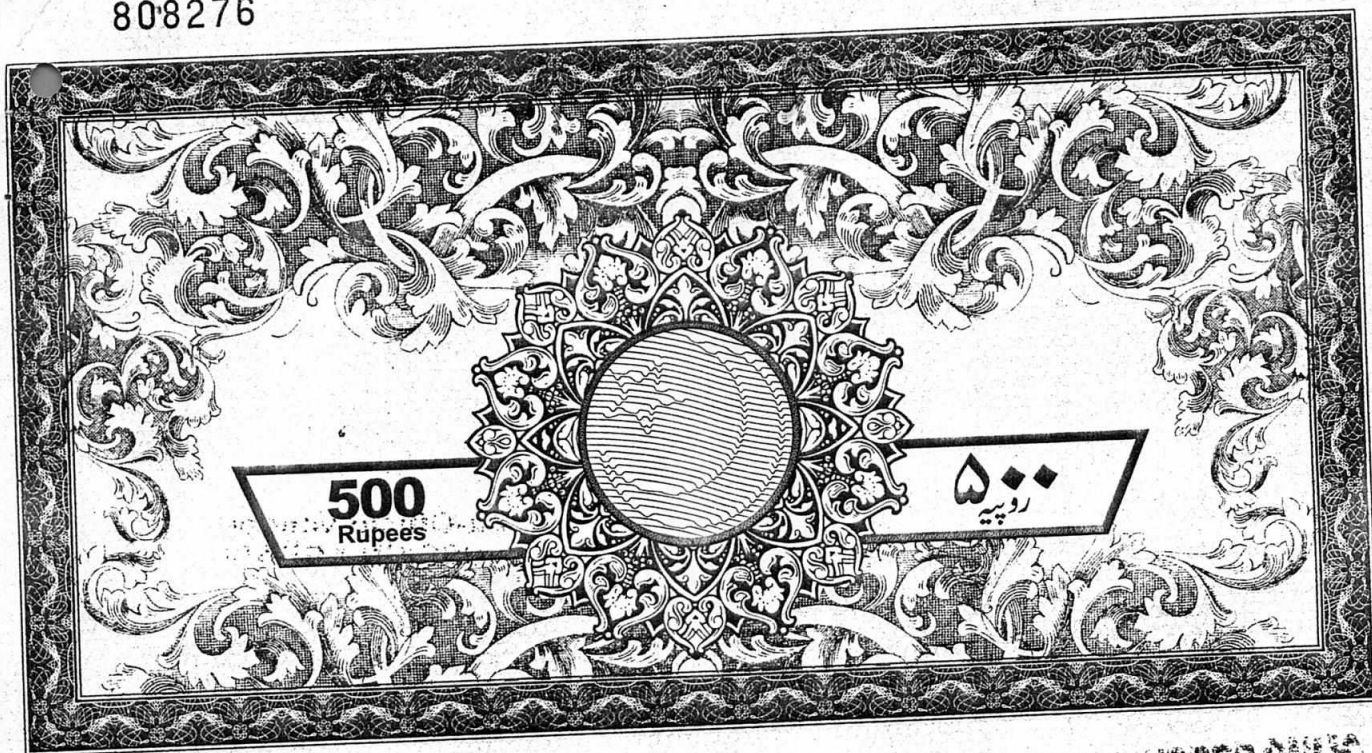
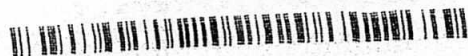
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SERVICING / OVERHAULING OF 1635 KW H.T. MOTOR
'A' (MATHER & PLATTEE U.K. SLIP RING TYPE) AT K-2
PUMP HOUSE, DHABEJI

M/s. Saim & Co.
(Contractor)

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

808276



RUPEES ONE HUNDRED ONLY

STAMP OFFICE CITY COURT KARACHI
Issue G. Nadeem Ali Adm
CNIC/REG No. 11285
Vide D.S.R. No. 19 Dt. 8/6/18
On behalf of Challan No. 175 Dt. 8/6/18
For the purpose of S-D
Entry No. 19 Dt. 8/6/18

C. Saim & Co.
8/6/18

AGREEMENT

Between

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

Name of Work:-

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

M/s. Saim & Co.
(Contractor)

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB