



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/ 1198

Dated: 11/6/2018

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.**

Name of work:- SERVICING AND OVERHAULING OF 6.6 KV, 1050 KW, 114AMP AEG ELECTRIC MOTOR NO.5 OF 2ND, PHASE PUMP HOUSE, DHABEJI.

Reference:- Serial No.37322. 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

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 : 977
DATED : 12-6-2018

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>S/Overhauling of 6.6 KV.</u> |
| 4) TENDER NUMBER | <u>SPPRA Serial No.37322.</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>SERVICING AND OVERHAULING OF 6.6 KV, 1050 KW, 114AMP AEG ELECTRIC MOTOR NO.5 OF 2ND, PHASE PUMP HOUSE, DHABEJI</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D. KW&SB</u> |
| 7) TENDER ESTIMATED VALUE | <u>11,23,304/=</u> |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>-----</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>10 days.</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>09-04-2018 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. Al Hanan Builders.</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs12,80,817/=</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Al-Hanan Builders.
(2).M/S. Aarm Construction. |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE_____ | Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | - |
| c) TWO STAGE BIDDING PROCEDURE _____ | - |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | - |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D, KW&SB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	√	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	Serial.No.37322
No	-

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

Yes	Daily "Regional Times" Dail "Jang", Daily "Hilal-e-Pakistan" Sindhi Datet.14-03-2018.
No	

22) NATURE OF CONTRACT

Local	√	Int.	
-------	---	------	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	√
-----	--	----	---

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

Yes	√	No	
-----	---	----	--

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	√	No	
-----	---	----	--

- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	-
No	

- 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	-
-----	---

- 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	
-----	---	----	--

- 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN
CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes		No	√
-----	--	----	---

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


Yes		No	√
-----	--	----	---

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

Yes	-
No	

Signature & Official Stamp of

AUTHORIZED OFFICER
FOR OFFICE USE ONLY


Resident Engineer
Draughting Division (Planning)
K.W & 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 RESIDENT ENGINEER

DHABEJI DIVISION (PUMPING)

Mirpur Sakro Tehsil District Thatta Dhabeji.

No. R.E/D.D(P)/W.O/KW&SB/2018/ 1177

Dated: 8/6/2018

M/s. Al-Hanan Builders.
Office # DP-31/4, Sec.6B,
Industrial Area, Near Saba Cinema,
New Karachi,
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- **SERVICING AND OVERHAULING OF 6.6 KV, 1050 KW, 114AMP AEG ELECTRIC MOTOR NO.5 OF 2ND, PHASE PUMP HOUSE, DHABEJI.**

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 10 Days, in case of any delay the penalty 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), KW&SB.
3. Office Copy.

Acknowledgement Receipt

NAME OF PROPRIETOR. _____

SIGNATURE. _____

DATED. _____

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/59/2018 Published in daily "Regional Times", "Jang" & "Hilal-e-Pakistan" dt:14-03-2018. SPPRA Serial No.37322 I.D No.
3	Tender Description/Name of Work/Item:	SERVICING AND OVERHAULING 6.6 KV, 1050 KW, 114AMP AEG ELECTRIC MOTOR NO.5 OF 2ND PHASE PUMP HOUSE, DHABEJI.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	09-04-2018

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.Al-Hannan Builders	Rs.12,80,819/-	1 st Lowest	@14.022% Above	Pay Order and other documents are attached. P.O # 04764122 dt:01-03-2018 Rs.20,000/- & P.O # 04765325 dt:09-04-2018 Rs.5,620/- from Bank Al Habib Ltd. Saadi Town Branch Karachi Total Rs.25,620/-	Substantially Responsive
2.	M/s.Aarm Construction	Rs.13,03,570/-	2 nd Lowest	@16.048% Above	Pay Order and other documents are attached. P.O # 14233930 dt:06-03-2018 Rs.47,600/- from UBL Malir Cantonment 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.Al-Hannan Builders** 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 AND OVERHAULING OF 6.6 KV, 1050 KW, 114AMP AEG ELECTRIC MOTOR NO.5 OF 2ND. PHASE PUMP HOUSE, DHABEJI.

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1. (A).	01Job	Servicing and overhauling of H.T. 6.6KV, 1050KW 114Amps. Induction Motor (AEG Germany made) with the following scope of work: Removal of Motor shaft coupling.	11000	ELEVEN THOUSAND ONLY	Job	11000
(B).	01Job	Dismantling & Shifting of Motor from Bed and dismantling of complete Motor parts, Top & Bottom covers Exhaust fans and Rotor assembly complete as per instruction of Engineer incharge.	19520	NINETEEN THOUSAND FIVE HUNDRED TWENTY ONLY	Job	19520
(C).	01Job	Complete washing, cleaning of Rotor, Stator Windings with highly vapourising Carbon Tetra Chloride i/c drying of windings in vacuum oven testing of winding at room temperature i/c final heating and drying of winding in Vacuum oven and static facing of windings as per instruction of Engineer incharge.	475000	FOUR LAC SEVENTY FIVE THOUSAND ONLY	Job	475000
(D).	01Job	Dismantling, Servicing, De-carbonizing and cleaning of stator Terminal Boxes, Cable Ends, Cable Glands, Terminal studs and Bushings, Spacer Heater Temperature Sensors, Earth terminals and protection conductors with C.T.C. and drying complete i/c replacement of connectors i/c re-insulation as per instruction of Engineer incharge.	4980	FOUR THOUSAND NINE HUNDRED EIGHTY ONLY	Job	4980
2.	01Job	Servicing of Heat Radiating Tubes 177Nos. of 38mm dia 2134mm in length by complete washing, cleaning with CTC and drying by heater blower i/c Repair / reconditioning of Tubes by brazing from Top to bottom side as per instruction of Engineer incharge.	25400	TWENTY FIVE THOUSAND FOUR HUNDRED ONLY	Job	25400
3.	02Jobs	Repair / Reconditioning of Cooling Exhaust fan having Outer dia = 910mm, ID = 590mm having 12Nos., Concave type Vanes width of Fan 130mm shaft Dia bore 125mm, outer dia 180mm including Redressing the shape of fan and balancing for vibration free operation upto 1000RPM as per instruction of the Engineer incharge.	35750	THIRTY FIVE THOUSAND SEVEN HUNDRED FIFTY ONLY	Job	71500

Item	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
4.	01Job	Repair & Reconditioning of Motor Coupling having Top side dia = 560mm, width = 75mm, internal dia 160mm. From bottom side Outer Dia 320mm height 145mm, i/c buffing polishing as per instruction of the Engineer incharge.	41000	FOURTH ONE THOUSAND ONLY ✓	Job	41000 ✓
5.	01Job	Repair & Reconditioning of Pump coupling Top side outer dia = 560mm, height = 85mm, from bottom side outer dia = 260mm height 100mm, Internal Dia (Shaft dia) 100mm, length 225mm i/c buffing polishing complete as per instruction of the Engineer incharge.	40000	FOURTH THOUSAND ONLY ✓	Job	40000 ✓
6.	01Job	i). Vibration Analysis of H.T. Motor with load (coupled with Pump) and without load (uncoupled) ii). Vibration analysis of H.T. Motor without Exhaust fan Top and bottom from motor rotor by full RPM 1000. iii). Repair / reconditioning of Rotor shaft dia 140mm, at top and 170mm at bottom with Length = 2743mm including balancing of Rotor shaft by fixing exhaust fan upper and lower at 975-1000RPM and commissioning of Motor.	510000	FIVE LAC TEN THOUSAND ONLY ✓	Job	510000 ✓
7.	01Job	Assembling of complete Motor parts Cover, Upper and Lower Exhaust Fan, Upper & Lower Locking washer i/c installation of Motor Bed fastening the foundation bolts and making connections of H.T. Cables, space heaters, Temperature Sensors, Relays and testing as per instruction of Engineer incharge.	21500	TWENTY ONE THOUSAND FIVE HUNDRED ONLY ✓	Job	21500 ✓
8.	01Job	Re-installation of Motor and Pump Shaft couplings on shafts and fastenings the bolts as per instruction of Engineer incharge.	11000	ELEVEN THOUSAND ONLY ✓	Job	11000 ✓
9.	989.09 Sft.	Scraping, brushing and removing Old paints from metal surface.	635	SIX HUNDRED THIRTY FIVE ONLY ✓	%Sft.	6280 ✓
10. (i).	989.09 Sft.	Painting Guards bars, gate, iron bars, grating, railing including. Standard braces (etc) and similar open work. 1 st . Coat.	390	THREE HUNDRED NINETY ONLY ✓	%Sft.	3857 ✓
(ii).	989.09 Sft.	2 nd Coat.	318	THREE HUNDRED EIGHTEEN ONLY ✓	%Sft.	3145 ✓
(iii).	989.09 Sft.	3 rd . Coast	317	THREE HUNDRED SEVENTEEN ONLY ✓	%Sft.	3135 ✓

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
11.	01 Job	Transportation, Loading & Un-loading charges from Dhabeji Pump House to Karachi & back Karachi to Dhabeji Pump House.	33500	THIRTY THREE THOUSAND FIVE HUNDRED ONLY	Job	33500

Total: Rs: 1280817

12,80,818.92

Resident Engineer

I/We hereby quoted Rs. 1280817 (Rupees

TWELVE LAC EIGHTY THOUSAND
EIGHT HUNDRED SEVENTEEN Only)

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

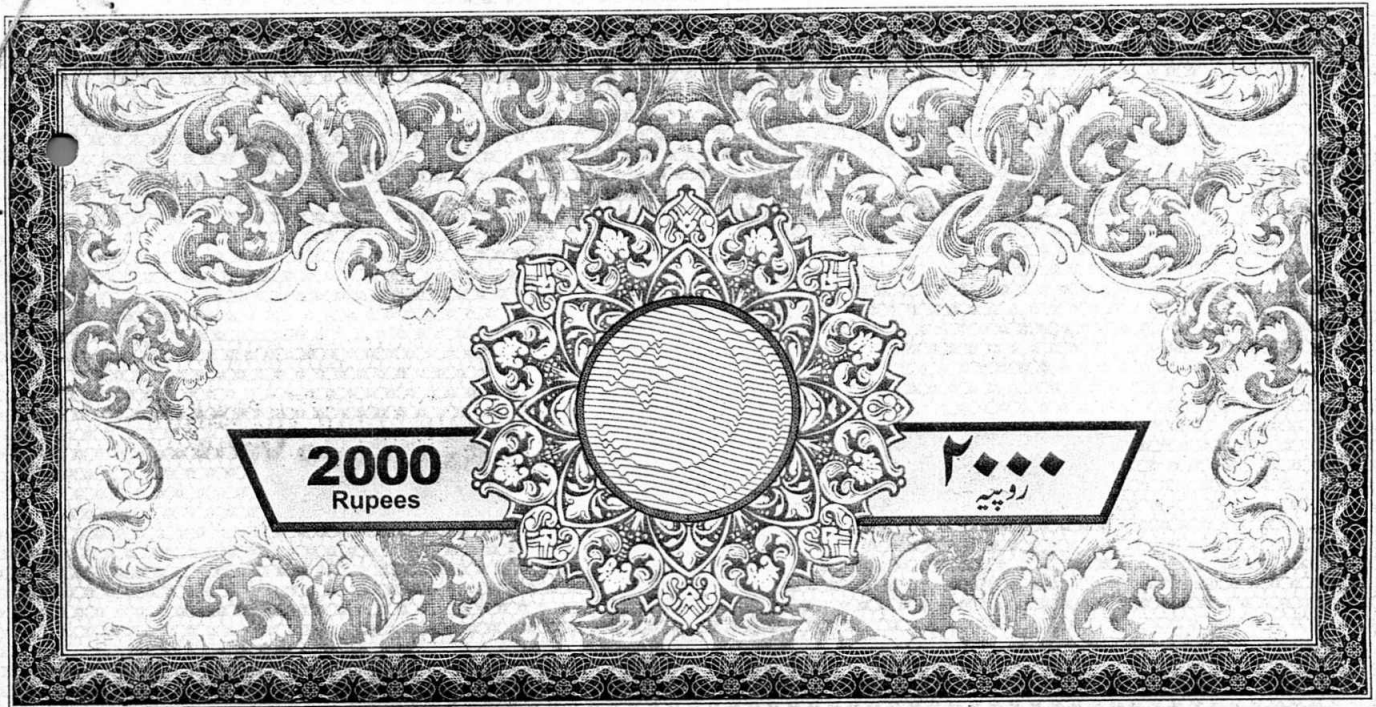
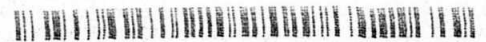
AL-HANNAN BUILDERS
anwar
ProprietorSignature of Contractor
With name of firm & Seal

Address AL-HANNAN BUILDERS

Contact # 0321-2578774

1). Tender Received in Sealed / Un-sealed cover and opened by Procurement Committee I, KW&SB			
2). No / Yes Cutting & Copying Writing has been found			
3). Contractor has enclosed Earnest Money of Bid Amount in shape of Pay Order:			
(i). No.	04764122	Dt.	01/3/18
		Rs.	20000/-
(ii). No.	04765325	Dt.	09/4/18
		Rs.	56200/-
Drawn on Rawal M. H. Khan 100/-			
4). Contractor M/s. AL-HANNAN BUILDERS			
Has Quoted Amount Rs. 1280817/-			
(Rupees Twelve Lacs Eighty Thousand Eighteen 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. Cr.
Internal Audit-KMC
(Member)Director (D&E)
KW&SB / (Convener)



ABDAN NEHAL STAMP VENDOR
 Located in 1st Shop No. 1, Glamour Arcade
 Sec. 11, North Karachi

50481

05 JUN 2018

S.N. DATE
 Issued To With Address
 Through With Address **Abu Talib Moosa**
 Purpose **Advocate Lic 617**
 Value Rs. Attested
 Stamp Vendor's Signature
 Not For Use Free Will & Divorce Court
 Vendor Not Responsible Any Fake Documentation

STAMP TWO THOUSAND ONLY

AGREEMENT

Between

M/s. Al-Hannan Builders ,
 and

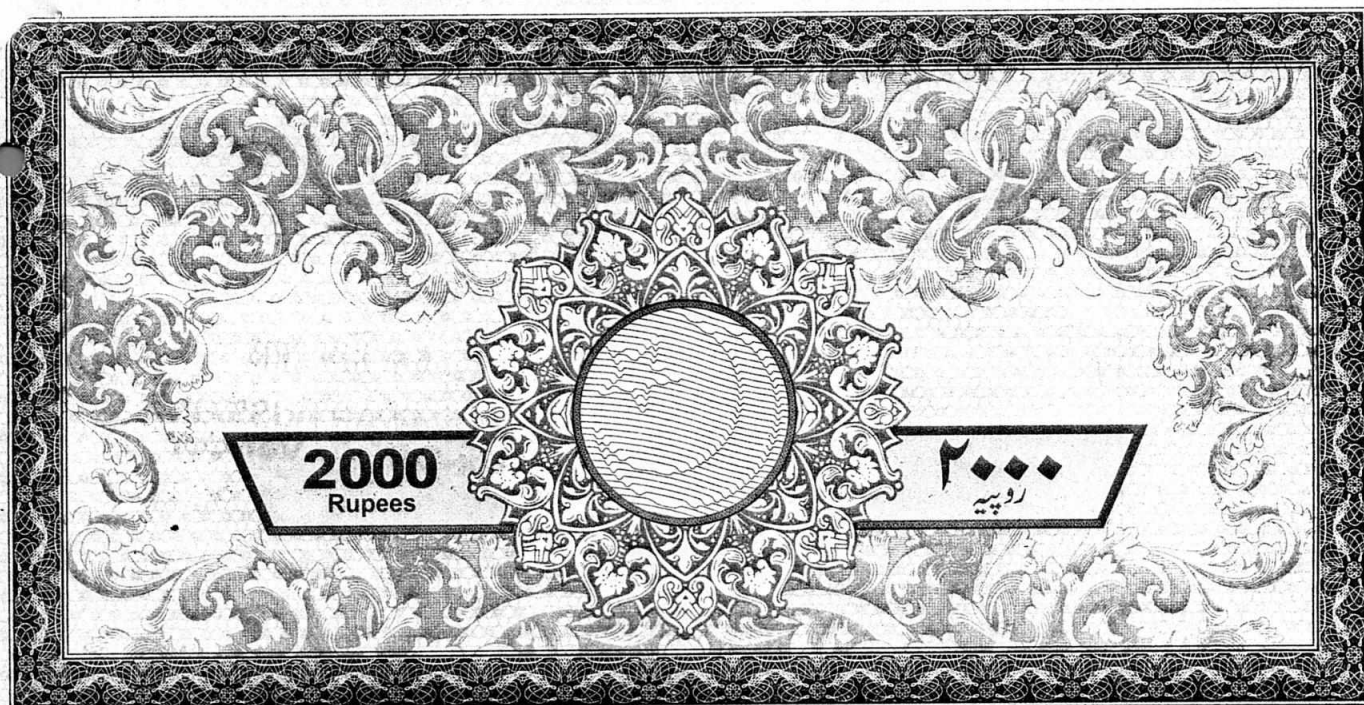
Karachi Water & Sewerage Board.

This agreement made on this 07th day of JUNE 2018, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. 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 ½ dated: 09.04.2018 for the work of "SERVICING AND OVERHAULING OF 6.6 KV, 1050 KW, 114AMP AEG ELECTRIC MOTOR NO.5 OF 2ND. PHASE PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.12,80,819/= (Rupees Twelve Lac Eighty Thousand Eight Hundred Nineteen only) as evaluated / recommended by Procurement /

M. an nan

12/3/18



KAMRAN NEHAL STAMP VENDOR
 License No. 182 Shop No. 1 Glamour Arcade
 Sector 15-I, North Karachi

RECEIVED TWO THOUSAND ONLY

50488 DATE 05 JUN 2018
 Issued To With Address
 Through With Address
 Purpose
 Value Rs. Attested: MUHAMMAD YAQOOB L. No. 1454
 Stamp Vendor's Signature
 Not For Use: Free Will & Coercion Used
 Vendor Not Responsible for False Documentation

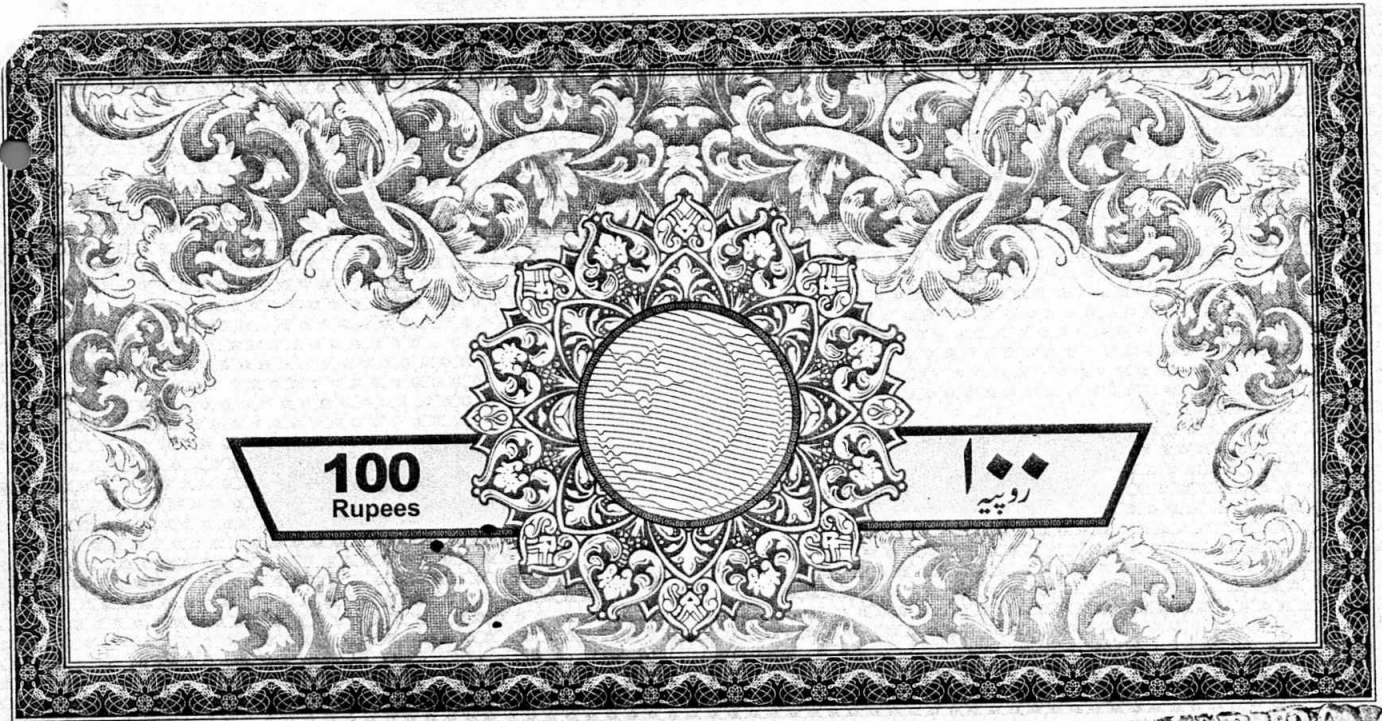
Evaluation Committee-I, KW&SB vide Para-28/N and financially concurred by the Finance Department, KW&SB vide Para-31 to 41/N duly approved by the Managing Director, KW&SB vide Para-43/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2017) duly signed 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

Y. Anwar

W. S. B.



STAMP OFFICE CITY COURT, KARACHI

Issued to Abdul Khaliq AG
 CNILG No. 13492
 Vide D.S.R. No. 105 Dt. 30-5-18
 For the purpose of Agg
 On Cash

Ex Officio Vendor

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 07th day

JUNE, 2018.

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

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

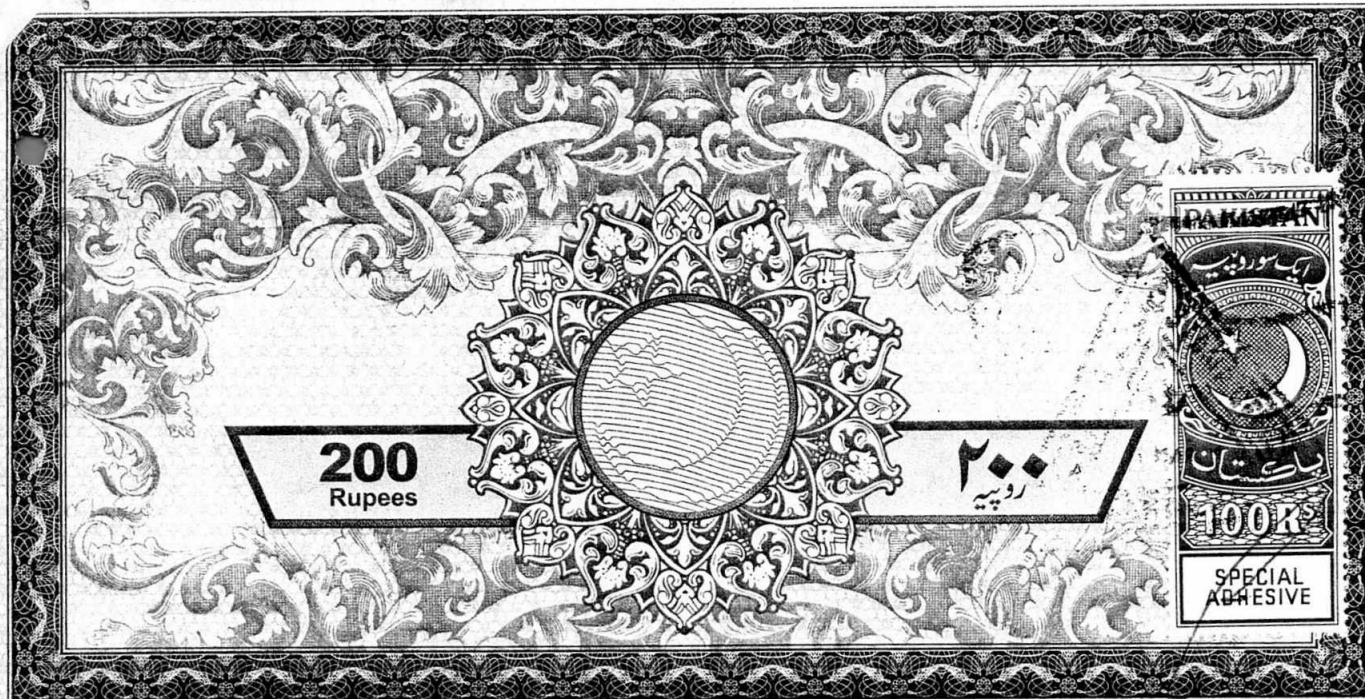
SUPERINTENDING ENGINEER
(PUMPING & FILTER)-1,
KW&SB

WITNESSES:

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

2.

H.R. Brothers



KAMRAN NEHAL STAMP VENDOR

Licence No. 152, Shop No. 1, Glamour Arcade

Sector 11-I, North Karachi

50611

DATE 05 JUN 2018

Issued To With Address

Through With Address

Purpose

Value Rs. Attested

Stamp Vendor's Signature

Not For Use Free Will & Divorce Deed

Vendor Not Responsible Any Fake Document

FEEMA KHAN

9807 140000

Stamp Office, City Corp

RUPEES TWO HUNDRED ONLY

07 MAR 2018

AGREEMENT

Between

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

Name of Work:-

SERVICING AND OVERHAULING OF 6.6 KV, 1050 KW,
114AMP AEG ELECTRIC MOTOR NO.5 OF 2ND. PHASE
PUMP HOUSE, DHABEJI

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

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE RESIDENT ENGINEER

DHABEJI DIVISION (PUMPING)

Mirpur Sakro Tehsil District Thatta.

Cell: 0333-2653147.

NO. R.E/D.D(P)/SPPRA/R-50/KW&SB/2018/ 1200

Dated: 11/6/2018

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.**

Name of work:- LOCAL MFG. OF INTERMEDIATE SHAFT & REPAIR /
RECONDITIONING OF BEARING HOUSING & SHELL COUPLING OF
KSB PUMP TYPE RDLV-600-830A OF DHABEJI PUMP HOUSE.

Reference:- Serial No.37322. 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

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2. Contract Agreement Form.
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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 : 9773
DATED : 12-06-2018

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,
SERVICES & GOODS

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|--|---|
| 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>Local Mfg. of Intermediate Shaft.</u> |
| 4) TENDER NUMBER | <u>SPPRA Serial No.37322.</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>LOCAL MFG. OF INTERMEDIATE SHAFT & REPAIR / RECONDITIONING OF BEARING HOUSING & SHELL COUPLING OF KSB PUMP TYPE RDLV-600-830A OF DHABEJI PUMP HOUSE.</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D. KW&SB</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs.13,03,657/=</u> |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | ----- |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>10 days.</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>09-04-2018 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. Anis Enterprises.</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs.14,97,300/=</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. M.Anis Enterprises.
(2).M/S. Al-Hanan Builders. |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | - |
| c) TWO STAGE BIDDING PROCEDURE _____ | - |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | - |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D, KW&SB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	√	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	Serial.No.36324.
No	-

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

Yes	Daily "Regional Times, Daily "Jang", & Daily "Hilal-e-Pakistan" Sindhi Datet.14-03-2018.
No	

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	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /
BEST EVALUATED BID (in case of consultancies)

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes		No	√
-----	--	----	---

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

Yes	√	No	
-----	---	----	--

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE
AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	√	No	
-----	---	----	--

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

Yes	-
No	

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	-
-----	---

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	
-----	---	----	--

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

Yes		No	√
-----	--	----	---

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


Yes		No	√
-----	--	----	---

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

Yes	-
No	

Signature & Official Stamp of

AUTHORIZED OFFICER
FOR OFFICE USE ONLY


Resident Engineer
Dhabeji Division (Pumping)
K.W. & 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 RESIDENT ENGINEER

DHABEJI DIVISION (PUMPING)

Mirpur Sakro Tehsil District Thatta Dhabeji.

No. R.E/D.D(P)/W.O/KW&SB/2018/ 1180

Dated: 8/6/2018

M/s. M. Anis Enterprises.
S-1/389 Saudabad Malir,
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- **LOCAL MFG. OF INTERMEDIATE SHAFT & REPAIR /
RECONDITIONING OF BEARING HOUSING & SHELL COUPLING OF
KSB PUMP TYPE RDLV-600-830A OF DHABEJI PUMP HOUSE.**

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 10 Days, in case of any delay the penalty 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), KW&SB.
3. Office Copy.

Acknowledgement Receipt

NAME OF PROPRIETOR. _____

SIGNATURE. _____

DATED. _____

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/59/2018 Published in daily "Regional Times", "Jang" & "Hilal-e-Pakistan" dt:14-03-2018. SPPRA Serial No.37322 I.D No.
3	Tender Description/Name of Work/Item:	LOCAL MFG. OF INTERMEDIATE SHAFT & REPAIR / RECONDITIONING OF BEARING HOUSING & SHELL COUPLING OF KSB PUMP TYPE RDLV-600-830A OF DHABEJI PUMP HOUSE.
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:	09-04-2018

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.M.Anis Enterprises	Rs.14,97,300/-	1 st Lowest	@14.854% Above	Pay Order and other documents are attached. P.O # 20173555 dt:09-04-2018 Rs.30,000/-from HBL Saudabad Malir Branch Karachi	Substantially Responsive
2.	M/s.Al-Hannan Builders	Rs.15,45,498/-	2 nd Lowest	@18.551% Above	Pay Order and other documents are attached. P.O # 04279041 dt:18-12-2017 Rs.49,350/-from Bank Al Habib Ltd. Saadi Town Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

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

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

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

**NAME OF WORK:- LOCAL MFG. OF INTERMEDIATE SHAFT & REPAIR /
RECONDITIONING OF BEARING HOUSING & SHELL COUPLING OF
KSB PUMP TYPE RDLV-600-830A OF DHABEJI PUMP HOUSE.**

(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	Local Mfg. of Intermediate Shaft of KSB Pump type RDLV-600-830A, from Stainless Steel Shaft (Imported) food grade having length 10ft. (3048mm) & outer dia 5½" (139mm) i/c machining / polishing for making finished size outer dia (1 st . Step) 115mm & length 21mm, 2 nd Step dia 84mm & length 20mm, 3 rd . Step dia 100mm & length 137mm, 4 th Step dia 110mm & length 320mm, 5 th Step dia 115mm & length 2045mm, 6 th Step dia 100mm & length 140mm, last Step dia 115mm & length 40mm i/c making key slot 2Nos. at centre of shaft at 6 th step dia length of key slot 140mm, width of key slot 33mm, depth of key slot 12mm i/c making key slot at 4 th step (2 Nos. at centre of shaft) length of key slot 200mm, width of key slot 28mm, depth of key slot 12mm, and making key slot 2 Nos. at 3 rd . step dia, length of key slot 150mm, width of key slot 33mm depth of key slot 150mm, width of key slot 33mm, depth of key slot 12mm as per instruction of Engineer incharge.	700000	Seven lac	Job	700000
2.	01Job	Repair / reconditioning of driving shaft bearing housing Sleeve by redressing method with Cast iron welding rod outer dia bearing portion at (deteriorated area) i/c machining & polishing at bearing portion length 176mm and outer dia 140mm ± .01 at bottom portion finished outer dia 260mm, width 12mm, 2 nd . Step outer dia 225mm, width 7mm i/c making under cut outer dia 215mm width 5mm, other step dia 260mm, /width 9mm, last step outer dia 141mm, width 5mm i/c making bore at center having 100mm, complete length 207mm i/c making key slot, length of slot 207mm, depth of slot 6mm i/c making 12mm thread at this portion 02Nos. at back of Sleeve. depth of thread 25mm as German origin and instruction of Engineer Incharge.	153000	One lac fifty three thousand	Job	153000

OR

MAR

Sl. No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
3.	01Job	Repair / reconditioning of driving shaft bearing housing by redressing method with Cast iron welding rod at Inner dia of bearing housing at deteriorated portion of inner dia of housing i/c machining polishing for making Inner dia of housing size 190mm \pm 01 & length 205mm, outer dia of housing 240mm, Collar dia 300mm i/c bore dia at bottom 100mm, length 30mm as per instruction of Engineer incharge.	109900	one lac nine thousand nine hundred	Job	109900
4.	04Nos.	Local Mfg. of Key of Shaft from Stainless steel rectangular bar having size 6" x 1.5" x 1.5" i/c machining / polishing from making finished size length 5.5, thickness 1", width 1.29" per instruction of Engineer incharge.	4700	Four thousand seven hundred	Each	18800
5.	02Nos.	Local Mfg. of Key of shaft from Stainless steel rectangular bar having size 205mm x 1.5" x 1.5" i/c machining / polishing for making finished size length 200mm x 28mm x 25mm per instruction of Engineer incharge.	5950	Five thousand nine hundred and fifty	Each	11900
6.	30Nos.	Local Mfg. of Special stud for motor bed from high Carbon steel size outer dia 1.25" & length 5.5" i/c machining for making finished size 1" & length 5" i/c making thread American withwords at one end having 9TPI, depth of thread 1/8", pitch of thread 1/8", Addendum 1/16" & dedendum 1/16" pitch of thread 1/8" length of thread at this side 2" and making thread at same size at other end of stud length of thread at this side 1.18" i/c case hardening for avail high tensile strength per instruction of Engineer incharge.	3900	three thousand nine hundred	Each	117000

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
7.	30Nos.	Local Mfg. of Motor bed stud Nut from Carbon steel having length 1.25" & width (dia) 2" i/c machining for making outer dia 41mm & making bore 24mm i/c making thread at centre 24mm bore, depth of thread 1/8", pitch of thread 1/8", having 9TPI, length of thread 0.70" i/c making hexagonal shape at outer dia each side hexagonal portion 18mm & width of Nut 0.70" i/c case hardening for avail high tensile strength per instruction of Engineer incharge.	3000	Three thousand	Each	90000
8.	30Nos.	Local Mfg. of Coupling Stud from high tensile Steel having length 3" & other dia 0.75" & for Nut Outer dia 1.25" & length 0.75" i/c machining at stud for making outer dia Size 12mm complete length 62mm i/c making thread at One end 30mm & length, 12mm thread, i/c making thread at other end 12mm & length 15mm balance at Centre without thread length 18mm i/c making Nut size outer dia 25mm length 10mm i/c making hole at center & making thread 12mm at this inner bore i/c making hexagonal shape outside head 10mm, i/c making heat treatment for avail high tensile strength as per instruction of Engineer incharge.	4600	Four thousand six hundred	Each	138000
9.	02Jobs	Repair / reconditioning of Shell Coupling (In two portion) of KSB Pump type RDLV-600-830A from redressing method welding process at deteriorated portion inside portion both plees, having inner side dia 100mm & length 320mm i/c key slot at both portion i/c machining polishing lapping having finished size ID=100mm \pm .01 at complete length 320mm i/c making, machining at muff coupling portion at centre of Shell coupling ID=16mm & length 80mm both portion i/c making key slot complete length 120mm upside & 120mm at bottom side, depth of slot 8mm, width of slot 28mm both portion of Shell coupling & making hole & thread 17mm depth 30mm at Shell coupling from side both edges (8Nos. hole & thread) as per instruction of Engineer incharge.	73000	Seventy three thousand	Job	146000

Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
		Amount (in Figures)	Amount (in Words)		
01 Job	Loading & unloading i/c transportation charges from Dhabeji to Karachi & back Karachi to Dhabeji Pump House.	12700	twelve thousand seven hundred	Job	12700

Total: Rs: 1497300

Resident Engineer

we hereby quoted Rs. 1497300 (Rupees
fourteen lac ninety seven
thousand three hundred Only)

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

Signature of Contractor
 With name of firm & Seal

Address M. ANIS ENTERPRISESContact # 0331-2353660

1) Tender Received in Sealed / Un-sealed cover and opened in 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 Pay Order:

(i). No. 20173555 Dt. 09/4/18 Rs. 30000/-

(ii). No. T/FBC Dt. Rs.

Drawn on T/FBC

4) Contractor M/s. M. Anis Enterprises

Has Quoted Amount Rs. 1497300/-

(Rupees fourteen lac ninety seven thousand)

checked and signed

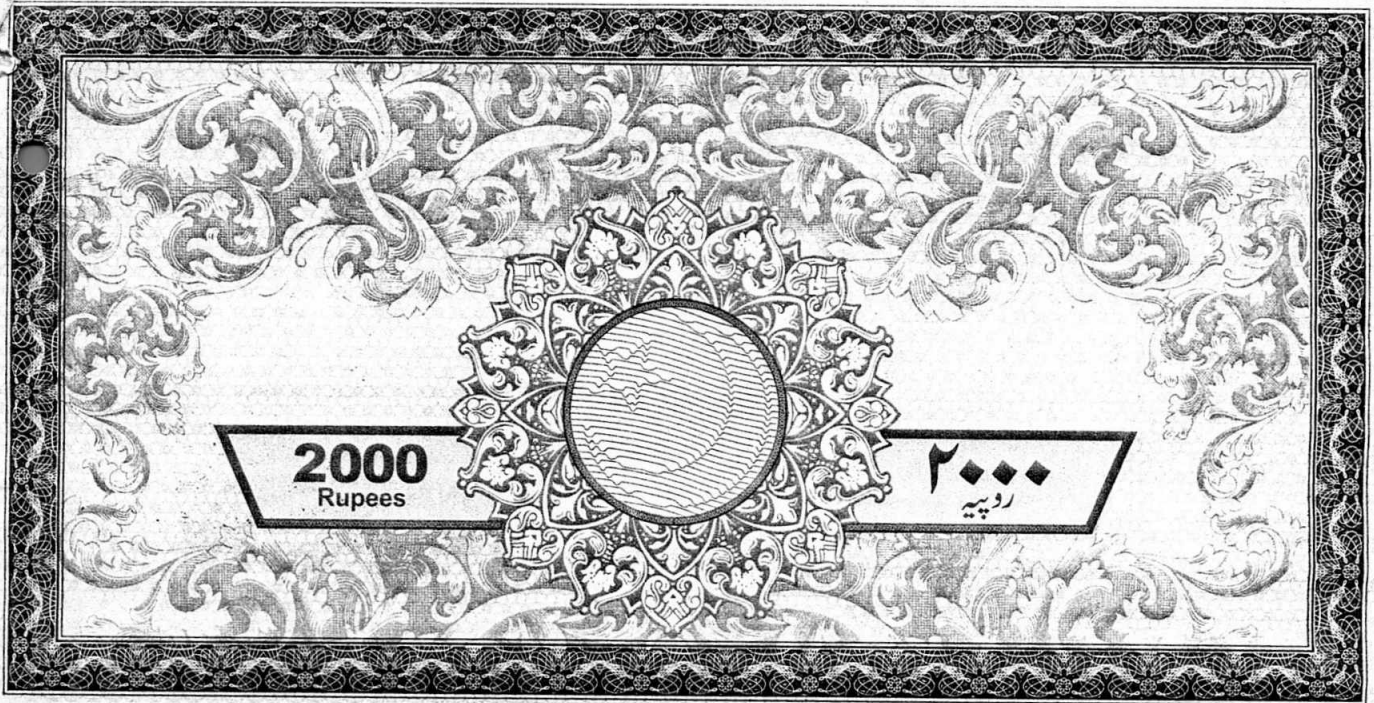
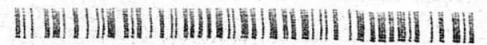
B.A.O. (P&F)-I
Circle, KW&SB
(Member / Secy.)

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 / (Concurrence)



YAMRAN NEHAL STAMP VENDOR
 License No 102 Shop No 1, Islamabad Arcade
 Block 11-E, North Karachi

RUPEES TWO THOUSAND ONLY

SNO. **50890** DATE
 Issued To With Address **0.6 JUN 2018**
 Through With Address
 Purpose
 Value Rs.
 Attested **SADAQAT ALI SIDDIQUI**
 Stamp Vendor's Signature **Advocate**
 Not For Use Free Will & Divorce Deed
 Vendor Not Responsible Any Fake Documentation

AGREEMENT

Between

M/s. M. Anis Enterprises,
 and

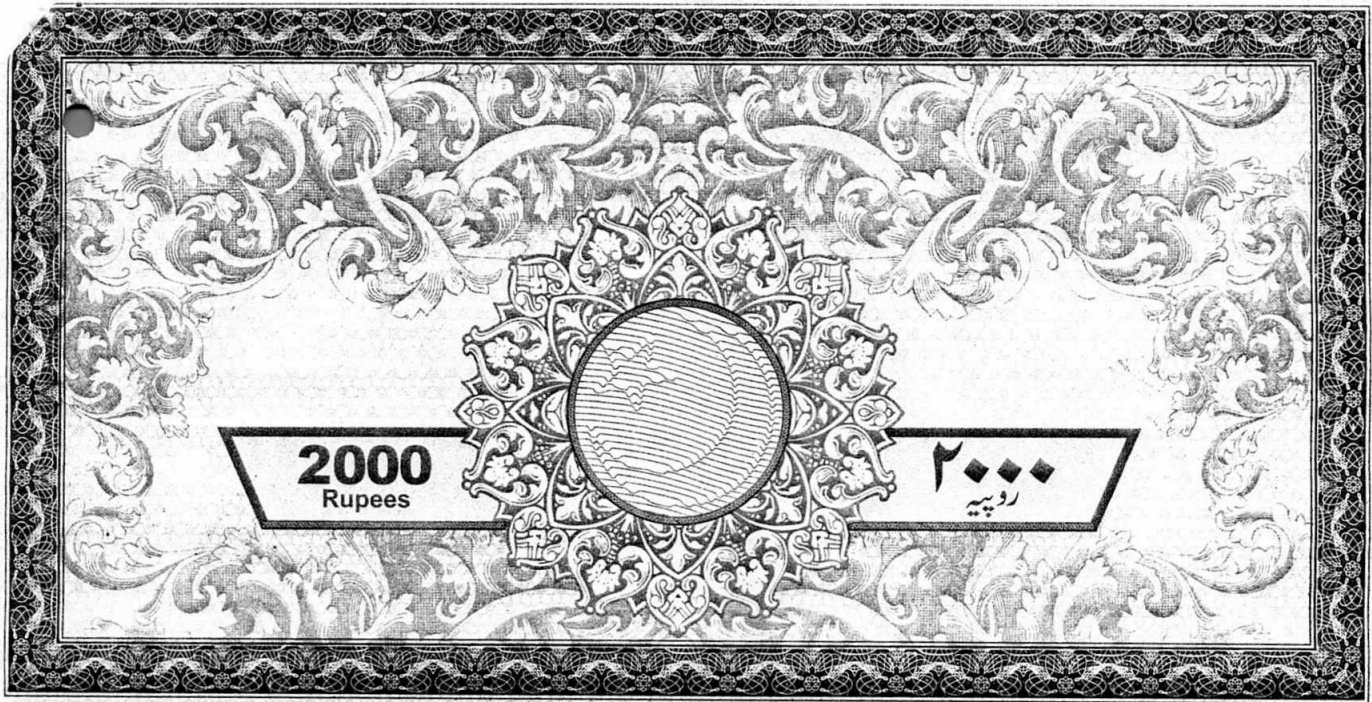
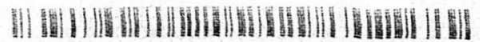
Karachi Water & Sewerage Board.

This agreement made on this 07th 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. M. Anis Enterprises, 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: 09.04.2018 for the work of "LOCAL MFG. OF INTERMEDIATE SHAFT & REPAIR / RECONDITIONING OF BEARING HOUSING & SHELL COUPLING OF KSB PUMP TYPE RDLV-600-830A OF DHABEJI PUMP HOUSE". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.14,97,300/= (Rupees Fourteen Lac Ninety Seven Thousand Three Hundred

aj/hs

W30



IRAN MEHAI STAMP VENDOR
Shop No 1, Gismour Arcade
North Karachi

RUPEES TWO THOUSAND ONLY

50891

DATE

To With Address

By With Address

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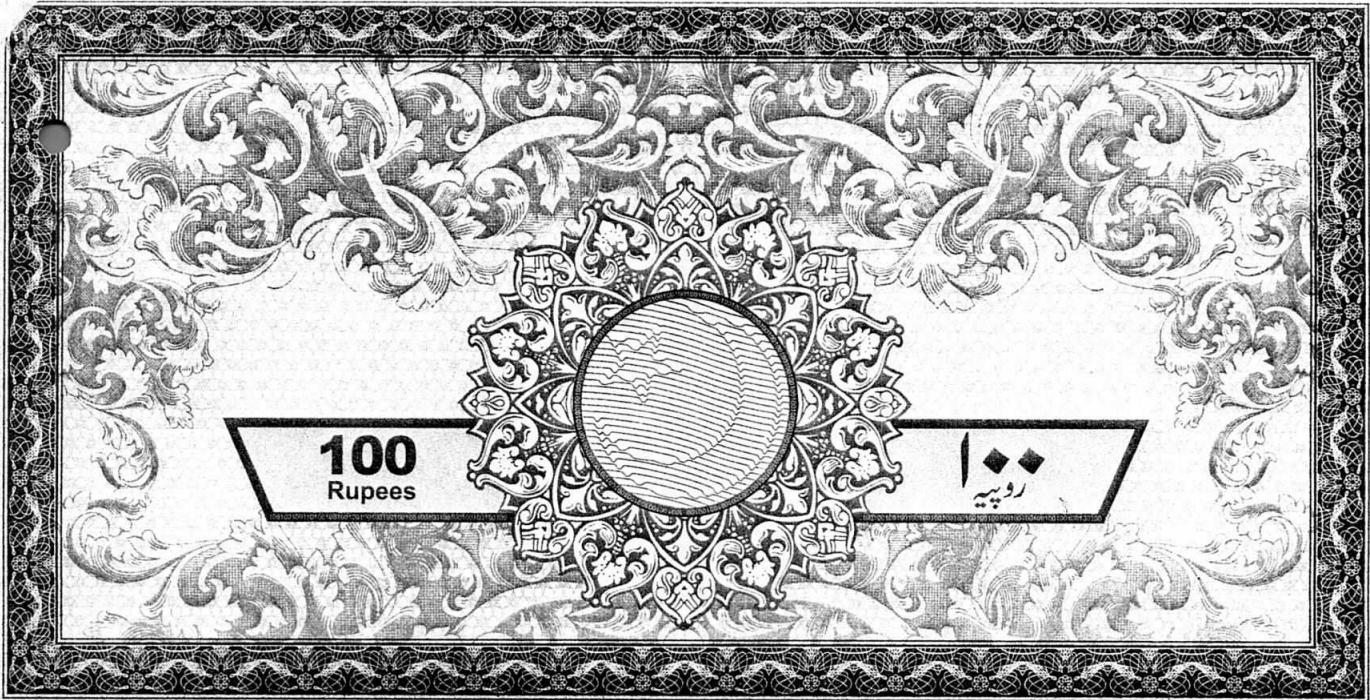
By

SADAQAT ALI SIDDIQUI
No. 13353 Advocate

only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-29/N and financially concurred by the Finance Department, KW&SB vide Para-32 to 42/N duly approved by the Managing Director, KW&SB vide Para-44/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2017) duly signed by the Contractor has made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

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



100
Rupees

روپیہ ۱۰۰

TAMP OFFICE CITY COURT, KARACHI
 Used to Abdul Haqeer Ak
 LEG No. 9630
 for D.S.R. No. 103 Dt. 30-5-18
 for the purpose of Agg
 in Cash

RUPEES ONE HUNDRED ONLY

Office Vendor

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 07th day JUNE, 2018.

21/7/18
 M/s. M. Anis Enterprises,
 (Contractor)

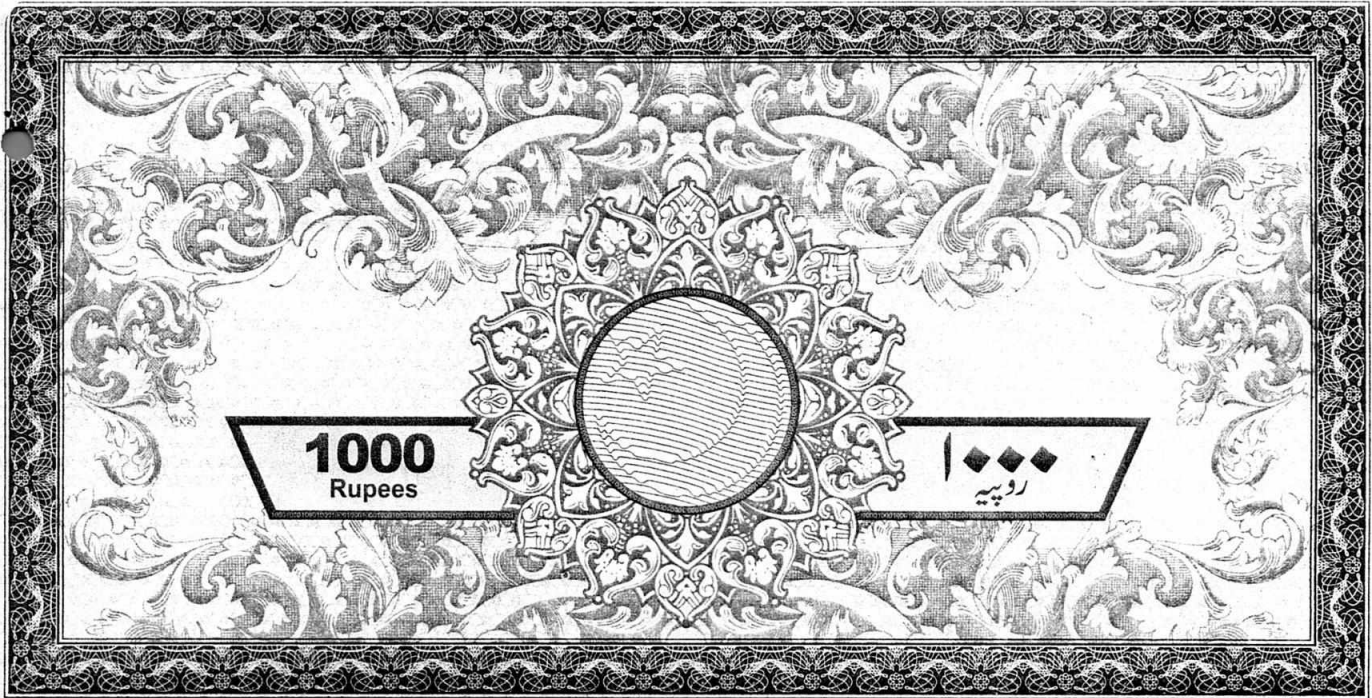
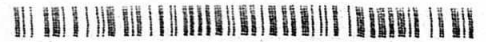
WSD
 RESIDENT ENGINEER
 DHABEJI DIVISION (PUMPING)
 KW&SB

WSD
 SUPERINTENDING ENGINEER
 (PUMPING & FILTER)-1,
 KW&SB

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

WITNESSES:

1. M/s. M. Anis Enterprises 2. H. R. Brothers



KARACHI NEHAL STAMP VENDOR
Shop No. 1, Balmuir Avenue
Sector 11-I, North Karachi

(RUPEES ONE THOUSAND ONLY)

AND NO. 50900 DATE 06 JUN 2018
Issued to: MUHAMMAD YASIN
Through With Address: MUHAMMAD YASIN
Purpose: ADVOCATE No. 1459
Valid for: 12 Months
Stamp Vendor's Signature: [Signature]
For Use: Only for M & S Division
Not for Use: Any other Department

AGREEMENT

Between

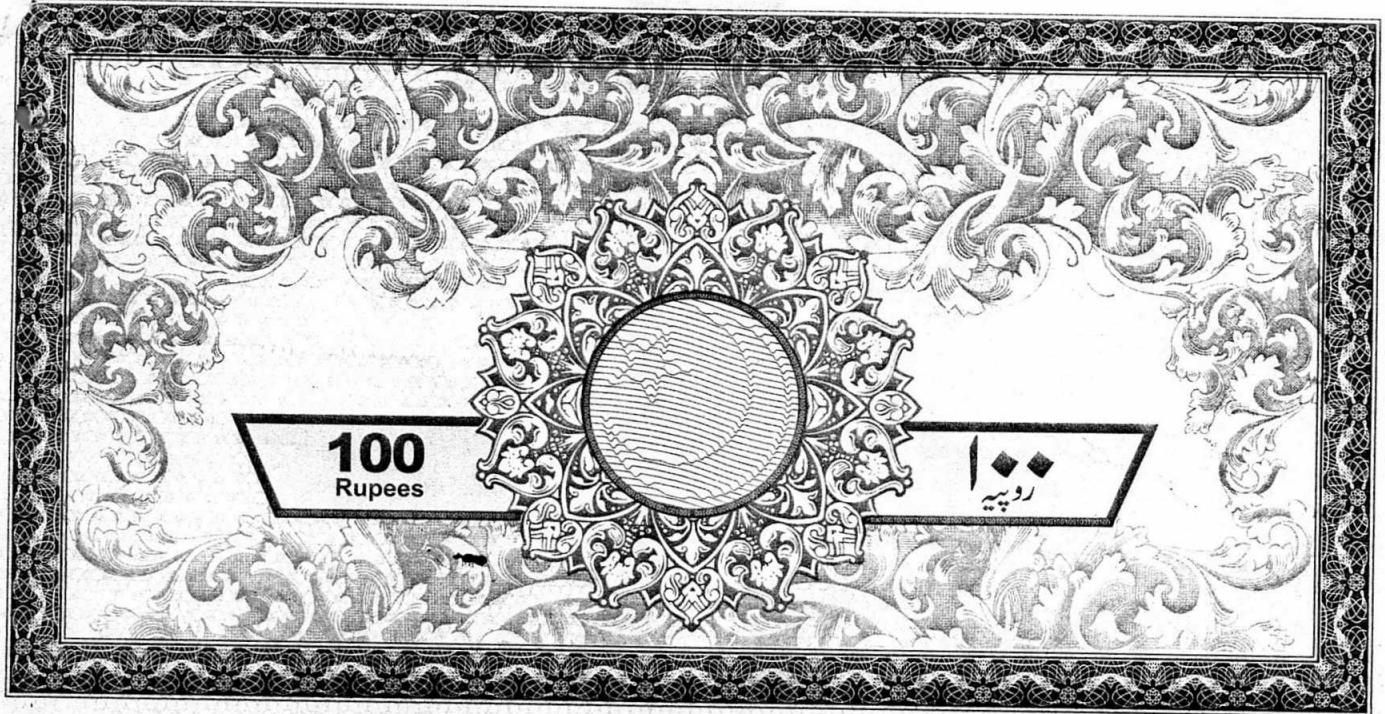
M/s. M. Anis Enterprises,
and
Karachi Water & Sewerage Board.

Name of Work:-

LOCAL MFG. OF INTERMEDIATE SHAFT & REPAIR /
RECONDITIONING OF BEARING HOUSING & SHELL
COUPLING OF KSB PUMP TYPE RDLV-600-830A OF
DHABEJI PUMP HOUSE

[Signature]
M/s. M. Anis Enterprises,
(Contractor)

[Signature]
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB



CAMP CAMP CITY COURT KARACHI
 ec. Faham Sarans AL
 NO. 973 NP
 of D.S.R. No. 153 Dt. 30-5-18
 for the purpose of A
 in Cash

ONES ONE HUNDRED ONLY

Ex Officio Vendor

AGREEMENT

Between

M/s. M. Anis Enterprises,
 and
Karachi Water & Sewerage Board.

Name of Work:-

LOCAL MFG. OF INTERMEDIATE SHAFT & REPAIR /
RECONDITIONING OF BEARING HOUSING & SHELL
COUPLING OF KSB PUMP TYPE RDLV-600-830A OF
DHABEJI PUMP HOUSE

M/s. M. Anis Enterprises,
 (Contractor)

RESIDENT ENGINEER
 DHABEJI DIVISION (PUMPING)
 KW&SB