



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/ 1311

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:- **REPAIR / MAINTENANCE OF DOUBLE ENTRY IMPELLER, BEARING HOUSING, BEARING SLEEVE & P/F BEARING NO.7328 BCBM AND 6324 M/C-3 FOR PUMP SET NO.2 OF 3RD, 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

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 : 9894
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/2018/1291

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:- **REPAIR / MAINTENANCE OF DOUBLE ENTRY IMPELLER, BEARING HOUSING, BEARING SLEEVE & P/F BEARING NO.7328 BCBM AND 6324 M/C-3 FOR PUMP SET NO.2 OF 3RD, 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 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>Repair / Maintenance of Double Entry Impeller.</u> |
| 4) TENDER NUMBER | <u>SPPRA Serial No.37322.</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>REPAIR / MAINTENANCE OF DOUBLE ENTRY IMPELLER, BEARING HOUSING, BEARING SLEEVE & P/F BEARING NO.7328 BCBM AND 6324 M/C-3 FOR PUMP SET NO.2 OF 3RD, PHASE 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) | <u>-----</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>15 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. Saim & Co.</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs.24,98,500/=</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1). M/S. Saim & Co.
(2). M/S. Bajwa Engineering. |
| 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.37322.
No	-

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

Yes	Regional Times, Jang & Hilal-e-Pakistan, on 1422-03-2018.
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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



Resident Engineer
Dhabeji Division (Pumping)
R.W. & S.B.

AUTHORIZED OFFICER _____
FOR OFFICE USE ONLY

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



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

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	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:	REPAIR / MAINTENANCE OF DOUBLE ENTRY IMPELLER, BEARING HOUSING, BEARING SLEEVE & P/F BEARING NO.7328 BCBM AND 6324 M/C-3 FOR PUMP SET NO.2 OF 3RD. 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**

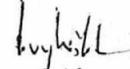
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Saim & Co.	Rs.24,98,500/-	1 st Lowest	@14.698% Above	Pay Order and other documents are attached. P.O # 04681146 dt:05-04-2018 Rs.50,000/-from Bank Al Habib Ltd Shamsi Society Branch Karachi	Substantially Responsive
2.	M/s.Bajwa Engineering	Rs.26,21,150/-	2 nd Lowest	@20.329% Above	Pay Order and other documents are attached. P.O # 04319737 dt:05-04-2018 Rs.52,500/-from Meezan Bank Shamsi Society Branch Karachi	Substantially Responsive

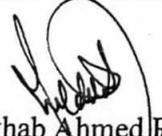
The all concerned bidders are being informed accordingly.

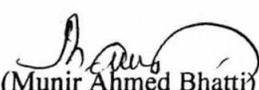
The R.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Saim & Co. declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.


(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:- REPAIR / MAINTENANCE OF DOUBLE ENTRY IMPELLER, BEARING HOUSING, BEARING SLEEVE & P/F BEARING NO.7328 BCBM AND 6324 M/C-3 FOR PUMP SET NO.2 OF 3RD. 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.	02Jobs	Providing & Installation of Bearing No.7328 BCBM SKF Brand with following detail of Services :-	274700/2		Job	549400/2
i).	01Job	Vibration Analysis service fee.	74600/2		Job	74600/2
ii).	01Job	Dynamic Balancing service fee (with Intermediate Shaft)	166500/2		Job	166500/2
iii).	01Job	Service Fee for laser alignment / checking	105500/2		Job	105500/2
iv).	02Jobs	Service Fee for Bearing Mounting & dis-mounting.	179500/2		Job	179000/2
v).	01Job	Transportation charges of all equipments (Loading / Un-loading).	40000/2		Job	40000/2
vi).	02Jobs	Weight / Shims / Lubricants of SKF charges.	27000/2		Job	54000/2
vii)	01Job	Up & Down of SKF Certified Engineer (2 Days)	41500/2		Job	41500/2
2.	01Job	Providing & Installation of Bearing No.6324 M/C3 in SKF Brand with following detail of Services :-	110800/2		Job	110800/2
i).	01Job	Vibration Analysis service fee.	40000/2		Job	40000/2
ii).	01Job	Dynamic Balancing service fee.	46500/2		Job	46500/2
iii).	01Job	Service Fee for laser alignment / checking	33700/2		Job	33700/2
iv).	01Job	Service Fee for Bearing Mounting & dis-mounting.	23000/2		Job	23000/2
v).	01Job	Weight / Shims / Lubricants of SKF charges.	18500/2		Job	18500/2
vi).	01Job	Up & Down of SKF Certified Engineer (01 Days)	20600/2		Job	20600/2

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
3.	01Job	Reconditioning of Double Entry radial Impeller of KSB Pump type RDLV-600-830A having overall outer dia 728mm, ID = 135mm, length = 480mm by removing pitted deteriorated portion by machine operation and redressing the entire surface and double curvature vanes with great accuracy by preheating and welding with appropriate grade Bronze metal welding rods and chemical including machining polishing to bring finished size and shapes as per actual requirement according to the instruction of E/incharge.	362000/2		Job	362000/2
4..	01Job	Repair and reconditioning of Pump Shaft bearing housing and having cover plate by method of cast iron welding process having finished size OD = 390mm, inner dia = 260mm, depth = 90mm i/c buffing polishing complete.	125000/2		Job	125000/2
5.	01Job	Repair and reconditioning of Intermediate bearing Sleeve by method of cast iron welding process having finished size Collar dia 260mm, Outer dia = 141mm, Inner dia = 105mm, total length of Sleeve 207mm i/c buffing polishing. Complete.	95500/2		Job	95500/2
6.	50Nos.	Local Mfg. of Special type Stud for pump housing body from high carbon steel having outer dia 1.25" & length 5" i/c machining for making outer dia 1" length 4" i/c making thread with words (American) at outer dia 1" having 10 TPI, Depth of thread 1/8", pitch of thread 1/8", addendum 1/16", & dedendum 1/16", length of thread 1.25 at one end & making other end (from corner) thread having length 2", 10 TPI, depth of thread 1/8", addendum 1/16" & dedendum 1/16", i/c making heat treatment & quenching for avoid high tensile strength as per instruction of Engineer incharge.	4400/2		Each	22000/2

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
7.	50Nos.	Local Mfg. of Special type Nut for pump hosing Stud from high carbon steel having outer dia 2" & length 1.5" i/c machining from outer side for finished size dia 1 7/8" & length 1.5" i/c machining and making bore at centre of shaft ID=1" i/c making thread America with words at centre bore 10 TPI, length of thread 1", pitch of thread 1/8", depth of thread 1/8", addendum 1/16" & dedendum 1/16" i/c making hexagonal shape head each side width 24mm, length of head 1" i/c making chamfered at both side corner i/c making heat treatment for avail high tensile strength as per instruction of E/I.	3848/2		Each	192400/2

Total: Rs: 2498500/2

[Signature]
Resident Engineer

I/We hereby quoted Rs. 2498500/2 (Rupees

Only)

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

Signature of Contractor *[Signature]*
With name of firm & Seal
Address M/S Saim & Co.
Contact # 0845-2368946

Proprietor

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

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

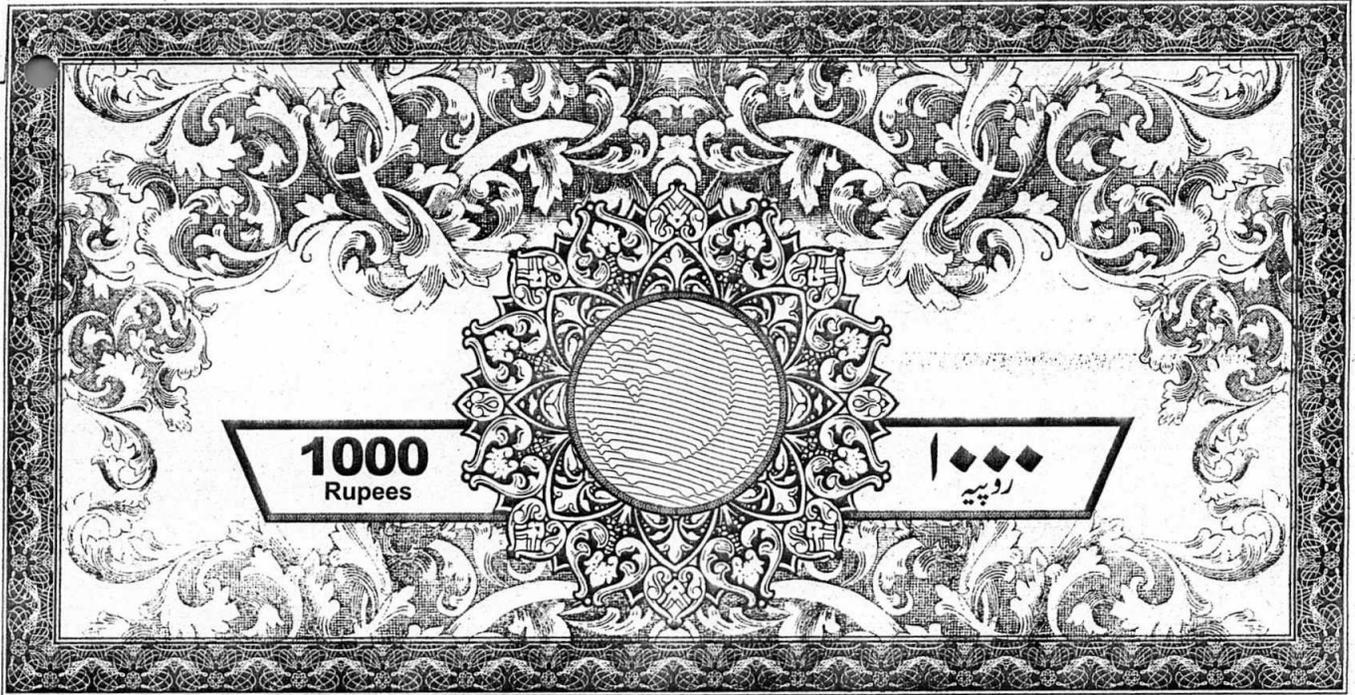
S.E. (KMC)
(Member)

Addl. Dtr.
Internal Audit-KMC
(Member)

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

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 Pay Order		
(i). No. <u>04681146</u>	Dr: <u>05/4/18</u>	Rs: <u>50000/-</u>
(ii). No. _____	Dr: _____	Rs: _____
Drawn on <u>Saim & Co.</u>		
4. Contractor M/s. <u>Saim & Co.</u>		
Has Quoted Amount Rs. <u>2498500/-</u>		
(Rupees <u>Two Four Lacs Ninety Eight Thousand</u>)		

[Signature]



KARACHI METAL STAMP VENDOR
 License No. 101 Shop No 1, Glamour Arcade
 Sector 11-I, North Karachi

11 JUN 2018

(RUPEES ONE THOUSAND ONLY)

Stamp No. **51294**.....DATE

is made with Address... *Advocate Amina Siddiqui*

Through With Address... *Advocate*..... Lc. No. *8677*

Purpose

Value Rs. Attested

Stamp Vendor's Signature

Not Use Free Will & Divorce Decree

Not Responsible Any Fake Documentation

AGREEMENT

Between

M/s. Saim & Co.,

and

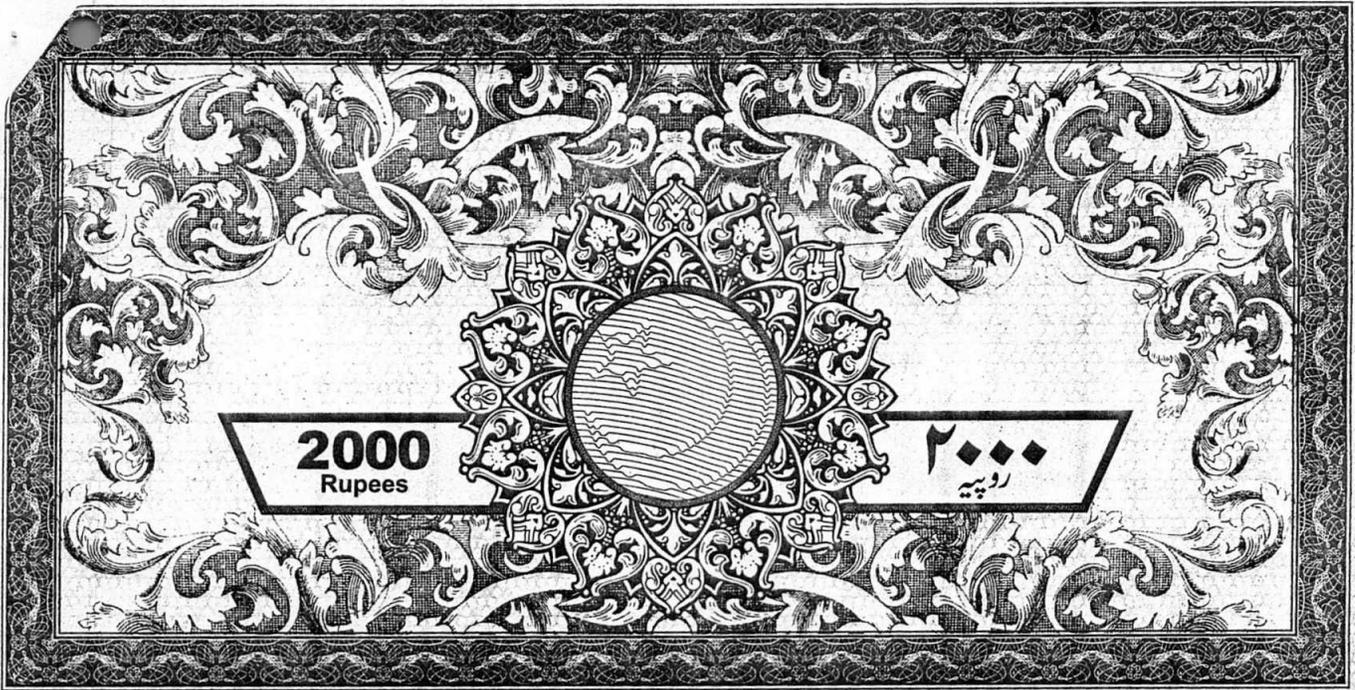
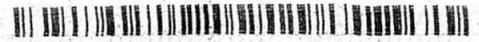
Karachi Water & Sewerage Board.

This agreement made on this 19 day of JUNE 2018, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Saim & Co., House # A-412, Survey No.208, Millat Town, Malir Halt, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked ½ dated: 09.04.2018 for the work of "REPAIR / MAINTENANCE OF DOUBLE ENTRY IMPELLER, BEARING HOUSING, BEARING SLEEVE & P/F BEARING NO.7328 BCBM AND 6324 M/C-3 FOR PUMP SET NO.2 OF 3RD. PHASE PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The Total sanctioned amount is Rs.24,98,500/= (Rupees Twenty Four Lac Ninety Eight

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FAHIMAN NEHAL STAMP VENDOR
Licence No. 152 Shop No 1, Glamour Arcade
51601-1-I, North Karachi

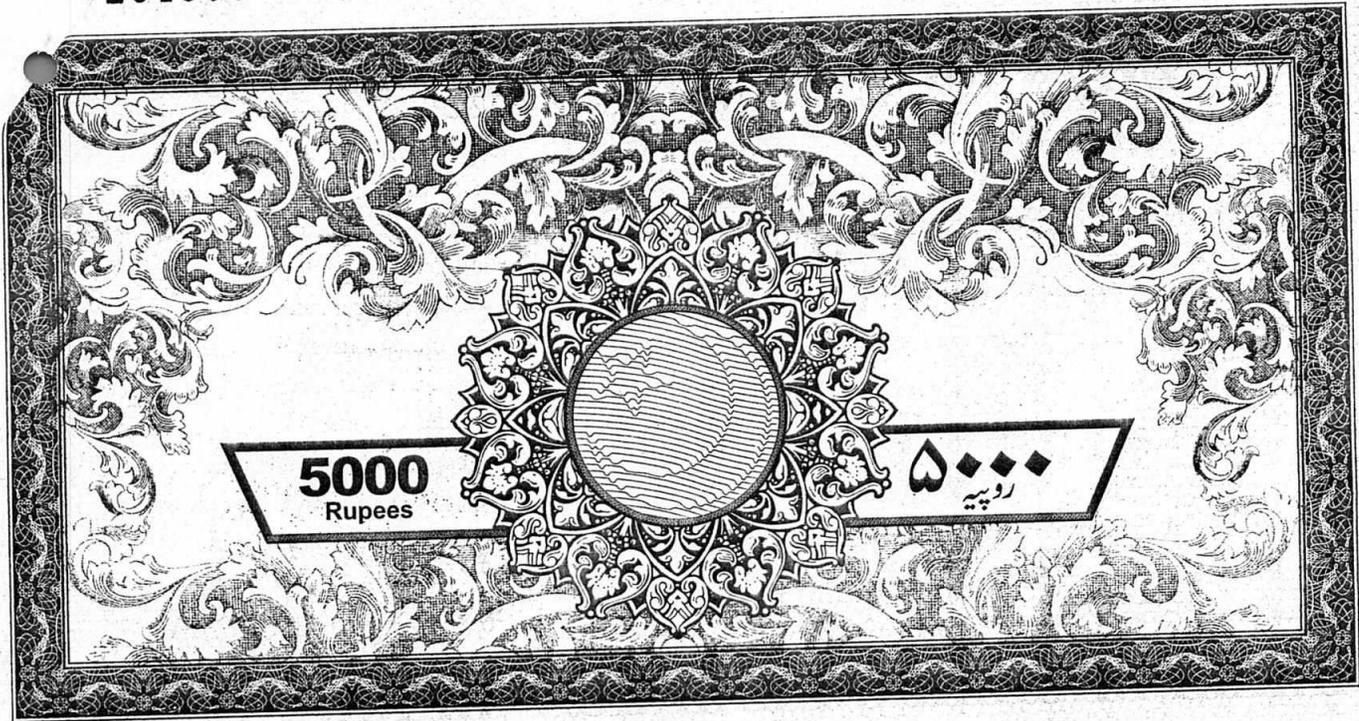
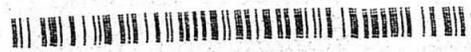
RUPEES TWO THOUSAND ONLY

DATE **12 JUN 2018**
Issued To With Address
Through With Address **MUHAMMAD YAQOOB**
Purpose
Value Rs **Advocate L No. 1489**
Stamp Vendor's Signature
Not For Use Free Will & Divorce Court
Vendor Not Responsible Any Fake Documentation

Thousand Five Hundred only) as evaluated / recommended by Procurement / Evaluation 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

(RUPEES FIVE THOUSAND ONLY)

Issued to Nadeem Ali Aeli
 CNIC/LEG No. 16285
 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.P
 Entry No. 19 Dt. 8/6/18

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)

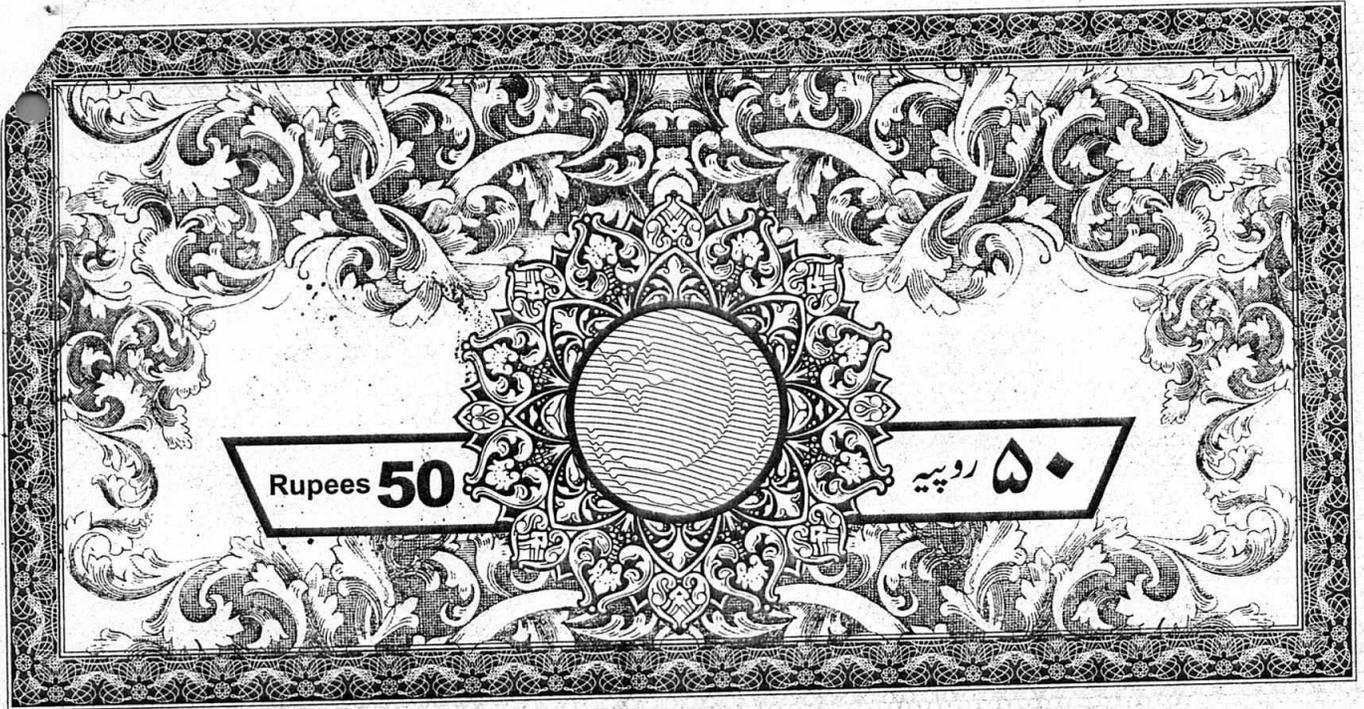
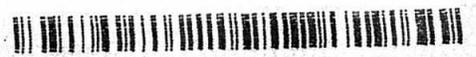
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

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

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

WITNESSES:

1. M/S M. ANIS E.V.T. 2. AARM CONSTRUCTION



SYED SIKANDAR ALI JAFFRI STAMP VENDOR
 Office No. 66, Shop No. 11, 12, 13, 14
 Al-Shan-e-Iqbal, Block-14, Karachi
 S-10

051020

DATE 07 JUN 2018

JAHANZEB KHAN
 Advocate L.C. No. 15025

FIFTY ONLY

AGREEMENT

Between

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

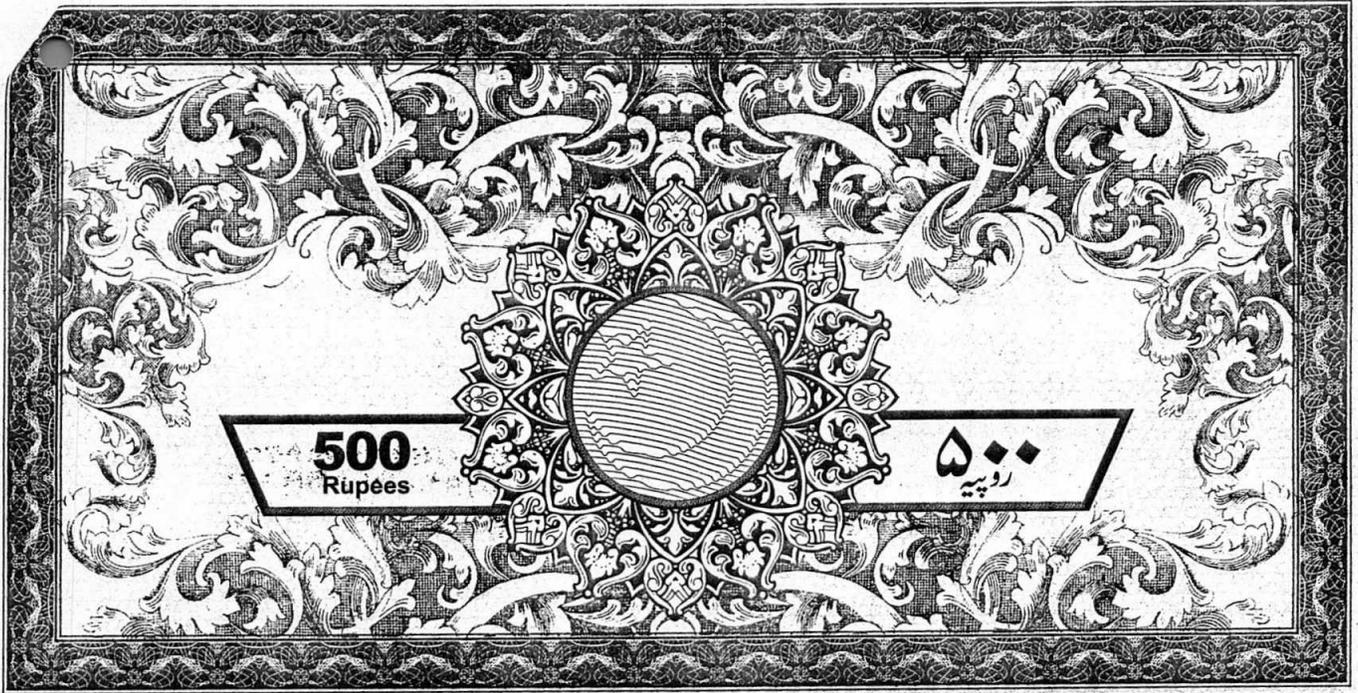
Name of Work:-

REPAIR / MAINTENANCE OF DOUBLE ENTRY
 IMPELLER, BEARING HOUSING, BEARING SLEEVE & P/F
 BEARING NO.7328 BCBM AND 6324 M/C-3 FOR PUMP SET
 NO.2 OF 3RD. PHASE PUMP HOUSE, DHABEJI

M/s. Saim & Co.
 (Contractor)

RESIDENT ENGINEER
 DHABEJI DIVISION (PUMPING)
 KW&SB

808275



STAMP OFFICE CITY COURT
 Issued to Waqar Ali Adv.
 CHIC No. 16285
 Wide D.S.R. No. 19 Dt. 8/6/18
 On behalf of Challan No. 115 Dt. 8/6/18
 for the purpose of S.D.
 Entry No. 19 Dt. 8/6/18

PROPER FIVE HUNDRED ONLY

[Handwritten signature and date]

AGREEMENT

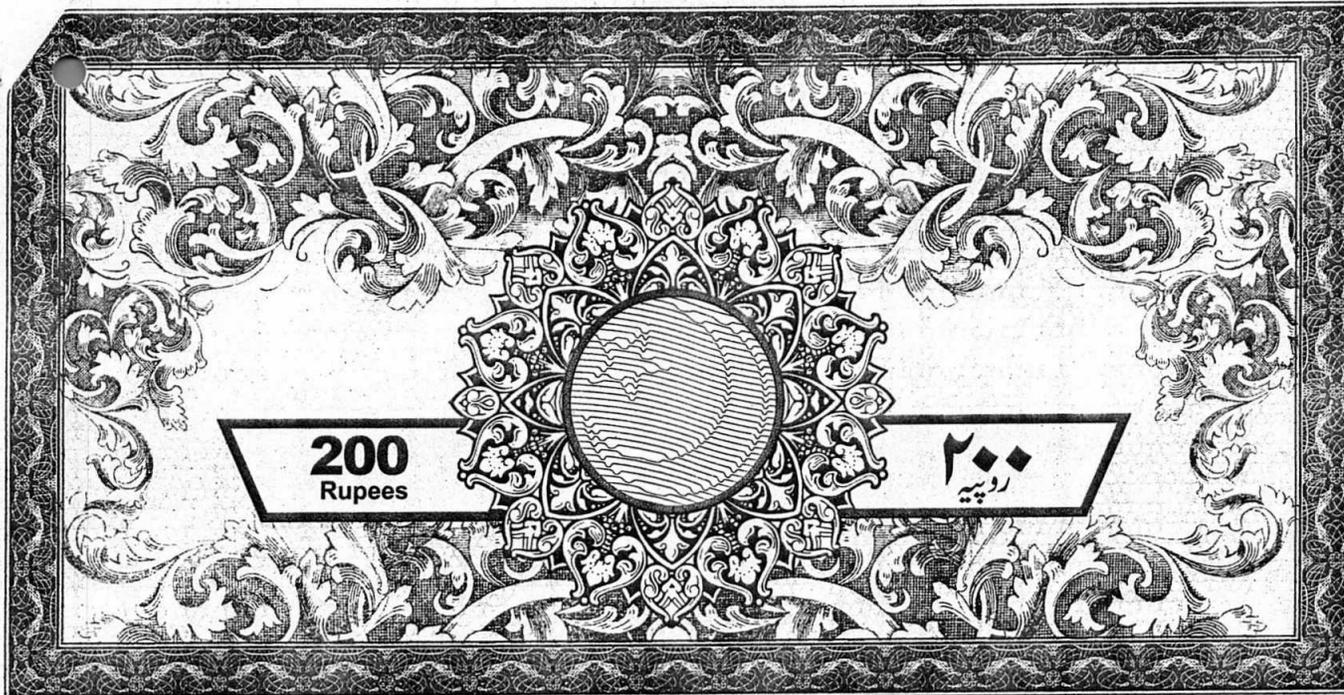
Between

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

Name of Work:- REPAIR / MAINTENANCE OF DOUBLE ENTRY
IMPELLER, BEARING HOUSING, BEARING SLEEVE & P/F
BEARING NO.7328 BCBM AND 6324 M/C-3 FOR PUMP SET
NO.2 OF 3RD. PHASE PUMP HOUSE, DHABEJI

[Handwritten signature]
M/s. Saim & Co.
(Contractor)

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



KAMPAN NEHAL STAMP VENDOR

Licence No.154, Shop No.1, Glemour Arcade
Sector 11-3, North Karachi

S-47631.....DATE

Issued To With Address.....**21 MAY 2018**

Through With Address.....

Purpose

Value Rs.....Attested **SADAQAT ALI SIDDIQI**

Stamp Vendor's Signature.....**No 11343 Advocate**

For Use Free Will & Divorce Road.....

Vendor Not Responsible Any Fake Documentation

RUPEES TWO HUNDRED ONLY

AGREEMENT

Between

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

Name of Work:-

REPAIR / MAINTENANCE OF DOUBLE ENTRY
IMPELLER, BEARING HOUSING, BEARING SLEEVE & P/F
BEARING NO.7328 BCBM AND 6324 M/C-3 FOR PUMP SET
NO.2 OF 3RD. PHASE PUMP HOUSE, DHABEJI


M/s. Saim & Co.
(Contractor)


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE RESIDENT ENGINEER

DHABEJI DIVISION (PUMPING)

Mirpur Sakro Tehsil District Thatta.

Cell: 0333-2653147.

NO. R.E/D.D(P)/SPPRA/R-50/KW&SB/2018/ 1316

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:- **REPAIR / MAINTENANCE OF 24 MGD CAPACITY MAN PUMP TYPE RRS-7 (SLP) WITH REPLACEMENT / RECONDITIONING OF WORN OUT PARTS OF PUMP NO.3 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

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 : 9788
DATED : 21-06-2018



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/2018/1296

Dated: 19/6/2018

M/s. Yasin Enterprises.
Suit No.3/1, A-Area Liaquatabad,
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- **REPAIR / MAINTENANCE OF 24 MGD CAPACITY MAN PUMP TYPE RRS-7 (SLP) WITH REPLACEMENT / RECONDITIONING OF WORN OUT PARTS OF PUMP NO.3 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 15 Days, in case of any delay the penalty shell be imposed of 0.05% of the Bid Cost Per Day.

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

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

Copy to:-

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

Acknowledgement Receipt

NAME OF PROPRIETOR. _____

SIGNATURE. _____

DATED. _____

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>Repair / Maintenance of 24 MGD.</u> |
| 4) | TENDER NUMBER | <u>SPPRA Serial No.37322.</u> |
| 5) | BRIEF DESCRIPTION OF CONTRACT | <u>REPAIR / MAINTENANCE OF 24 MGD CAPACITY MAN PUMP TYPE RRS-7 (SLP) WITH REPLACEMENT / RECONDITIONING OF WORN OUT PARTS OF PUMP NO.3 OF 2ND PHASE PUMP HOUSE, DHABEJI.</u> |
| 6) | FORUM THAT APPROVED THE SCHEME | <u>M.D, KW&SB</u> |
| 7) | TENDER ESTIMATED VALUE | <u>Rs.20,24,119/=</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>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. Yasin Enterprises.</u> |
| 16) | CONTRACT AWARD PRICE | <u>Rs.23,27,000/=</u> |
| 17) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1). M/S. Yasin Enterprises.
(2). M/S. Serena Enterprises. |
| 18) | METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) | SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | 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	Regional Times, Jang & Hilal-e-Pakistan, on 14-03-2018.
-----	---

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

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	-
No	

Signature & Official Stamp of

AUTHORIZED OFFICER _____
FOR OFFICE USE ONLY


Resident Engineer
Dhabeji Division (Pumping)
E.W.A.S.S.

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/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:	REPAIR / MAINTENANCE OF 24 MGD CAPACITY MAN PUMP TYPE RRS-7 (SPL) WITH REPLACEMENT / RECONDITIONING OF WORN-OUT PARTS OF PUMP NO.3 OF 2ND PHASE PUMP HOUSE, DHABEJI.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / SPPRA Web Site
6	Total Bid Documents Sold:	02 Nos
7	Total Bid Received:	02 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
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.Yasin Enterprises	Rs.23,27,000/-	1 st Lowest	@14.964% Above	Pay Order and other documents are attached. P.O # 50617676 dt:06-04-2018 Rs.46,550/- from Summit Bank Gulshan-e-Iqbal (2) Branch Karachi	Substantially Responsive
2.	M/s.Serena Enterprises	Rs.23,30,031/-	2 nd Lowest	@15.113% Above	Pay Order and other documents are attached. P.O # 04120699 dt:23-11-2017 Rs.35,000/- & P.O # 04121079 dt:07-03-2018 Rs.15,000/- from Bank Al Habib Ltd. Gulshan Block-2 Branch Karachi Total Rs.50,000/-	Substantially Responsive

The all concerned bidders are being informed accordingly.

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

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

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

NAME OF WORK:- REPAIR / MAINTENANCE OF 24MGD CAPACITY MAN PUMP TYPE RRS-7 (SPL) WITH REPLACEMENT / RECONDITIONING OF WORN-OUT PARTS OF PUMP NO.3 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.	01Job	Disconnection of H.T. Electric connection, Heaters connection and temperature, sensors and relays connection from Motor panel as per instruction of Engineer incharge.	1495/-	one thousand four hundred ninety five only	Job	1495/-
2.	01Job	Dismantling and shifting of H.T. Motor from Motor Bed as per instruction of Engineer incharge.	3220/-	Three thousand two hundred twenty only	Job	3220/-
3.	01Job	Removal of Pump shaft pulley with the help of Hydraulic puller and oxy-acetylene flame as per instruction of E/incharge.	15697/-	fifteen thousand six hundred ninety seven only	Job	15697/-
4.	01Job	Removal of Multidimensional Pump casing Top Cover after dismantling of 48Nos. Nuts from Pump casing and Pull out completely.	10436/-	Ten thousand four hundred thirty six only	Job	10436/-
5.	01Job.	Removal of Anti reverse Ratchet mechanism system from Intermediate Pump shaft as per instruction of Engineer incharge.	10436/-	Ten thousand four hundred thirty six only	Job	10436/-
6.	01Job	Removal of Bearing 20232 from Pump Shaft and housing with the help of Hydraulic puller & oxygen acetylene flame as per instruction of Engineer incharge.	16445/-	Sixteen thousand four hundred forty five only	Job	16445/-
7.	01Job	Removal and pull out of Pump shaft with Impeller from Pump housing as per instruction of Engineer in charge.	6670/-	Six thousand six hundred seventy only	Job	6670/-
8.	01Job	Removal of protective Wear ring from housing by removing 08Nos. Bolts without damaging pump base as per instruction of Engineer incharge.	22860/-	Twenty two thousand eight hundred sixty only	Job	22860/-
9.	01Job	Removal of Impeller from Pump shaft with the help of Hydraulic puller / press and oxygen acetylene flame & chemical treatment without disturbing the originality of shaft & Impeller as per instruction of E/incharge.	22565/-	Twenty two thousand five hundred sixty five only	Job	22565/-
10.	01Job	Removing of Impeller Neck ring with the help of Hydraulic puller & oxygen acetylene flame as per instruction of E/incharge.	22860/-	Twenty two thousand eight hundred sixty only	Job	22860/-
11.	01Job	Removal of Protective Sleeve from Impeller head with the help of Hydraulic puller / press & oxygen acetylene flame as per inst. of E/I.	22860/-	Twenty two thousand eight hundred sixty only	Job	22860/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
12.	01Job	Repair, Reconditioning and balancing of Pump shaft by removing pitted, corroded and deteriorated portions by machine tool operation upto 6.8mm depth and welding upto required sizes after pre-heating. Redressing the entire surface by machining and polishing to bring finished size, length of shaft 2300mm dia at bottom 100mm with "V" shape American threading upto 56mm for impeller hood. Impeller portion dia tapered Top to Bottom 140mm and 113mm length 419mm including making key slot length 300mm depth 5mm dia at ratchet and bearing port 140mm, length 115mm including threads upto 85mm length other dia 135mm upto 150mm length pulley portion dia 130mm length 200mm i/c 3 key slots as per instruction of Engineer incharge.	108071/-	one lac eight thousand seven hundred and seventy one only	Job	108071/-
13.	02Jobs	Local Mfg. & fixing Impeller head. Sleeve from 216mm dia. 203.20mm long solid stainless steel (AISI 316) Pharmaceutical Food grade) shaft by machining and polishing to bring finished sizes OD=195mm, I.D.=180mm total length 150mm including making 03Nos. external grooves equally spaced as per instruction of Engineer incharge & fixing by press fit (one for standby).	279920/-	one lac thirty nine thousand nine hundred and twenty only	Job	279920/-
14.	02Jobs	Local. Mfg. & fixing of Impeller Neck protecting ring from manganese phosphorus Bronze by centrifugal casting having casted size O.D.=670mm, I.D.533mm, length 127mm. precise machining and polishing to bring finished sizes O.D.618mm, I.D. 588mm, length 85mm including making taper internally upto 50mm length from Top including making 03Nos. holes 10mm dia equally spaced as per instruction of Engineer incharge (One for standby).	407822/-	Two lac three thousand nine hundred and eighty eight only	Job	407822/-
15.	01Job	Fixing of Impeller in Pump shaft of M.A.N. Type RRS-7 (Spl) Pump by heavy duty hydraulic press machining including dynamic balancing of Impeller and shaft for zero alignment and vibration free operation as per instruction of Engineer incharge.	72358/-	Seventy two thousand three hundred and fifty eight only	Job	72358/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
16.	01Job	Reconditioning of Multidimensional Pump casing Top Cover of MAN Pump type RRS-7 (Spl) by dismantling Pump distributor, base ring and inserting stuffing Box, Gland nut etc. Rebuilding / redressing the deteriorated portions with accuracy & suitable high grade Cast iron welding Electrodes process including machining and polishing to bring finished sizes as per actual requirements and making 10Nos. threaded holes 12.5mm dia depth 85mm size of cover base O.D.=1410mm I.D.=638mm Collar dia 820mm Width 800mm. after redressing, reassembling the parts with new S.S. Nuts & Bolts 12.7mm dia 90mm length with packing etc. duly tightened at required Torque as per instruction of E/I.	460143/	four lac sing thousand one hundred and thirty three rupees	Job	460143/
17.	01Job	Local Mfg. & fixing of Pump casing protective Wear ring of MAN Pump type RRS-7 (Spl) from Sand casting with grey Cast iron casting dia 670mm I.D.=530mm height 140mm i/c machining and polishing of ring to bring to finished sizes O.D.=650mm, I.D.=550mm height 120mm i/c making Collar dia 620mm depth 108mm i/c making holes counter sunk 15 and 10mm dia 08Nos. at base of ring i/c making 32Nos. holes 10mm dia for lantern throat at a distance 15mm from Top collar 25mm each equal distance as per instruction of E/I.	103046/	one lac three thousand and forty six rupees	Job	103046/
18.	01Job	Local Mfg. and fixing of Impeller hood of Pump shaft of M.A.N. Pump type RRS-7 (Spl) from Solid steel shaft having O.D.=216mm. total length 216mm precise machining and polishing to bring finished size O.D. at Top 178mm O.D. a Bottom 79mm at a distance 67mm from Top at this portion machining as bowl shape i/c making bottom side height 55mm O.D.=79mm, making this portion hexagonal head each side width 40mm by indexing process. Height of hexagonal head 55mm. Making internal bore from Top of head 97.5mm dia upto 66mm depth duly threaded i/c making hole at bottom 27mm dia 55mm deep as per instruction of E/I.	128281/	one lac twenty eight thousand two hundred and eighty one rupees	Job	128281/

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
19.	30Rft.	Providing & Fixing Rubber Slice Cord 6mm dia for sealing of Pump casing.	170/2	one hundred seventy	Rft.	5100/-
20.	01Job	Reconditioning of Pump distributor of MAN Pump type RRS-7 (Spl) by removing the pitted deteriorated portions by machine tool operation and redressing the entire surface and damage vanes with great accuracy with suitable high class chromium steel welding process i/c machining and polishing to bring finished sizes OD=1300mm ID=980mm other ID=800mm Width of distributor 200mm. Inner collar width 23mm, Outer collar depth 25mm. redressing 10Nos. damaged vanes from outside length 350mm 2-sides each vane thickness 18mm length 490mm including fixing the distributor on Top Cover of Pump housing with 10nos. high class chromium steel bolts 25mm dia 75mm length as per instruction of the E/I.	294295/-	Two lac nine four thousand two hundred ninety five	Job	294295/-
21	01Job	Reconditioning of Multi-dimensional Pump head Bearing stool of MAN Pump type RRS-7 (Spl) having overall length 1060mm outer dia at Top 670mm Outer dia at bottom 830mm. Bottom flange OD = 830mm. ID = 610mm by removing pitted deteriorated portions by machine tool operation. Redressing with welding and machining to bring finished sizes and shapes as per actual requirements and making Bearing port true circular, Inner dia 290mm, length 160mm including making 16Nos. threaded holes of 10mm dia and redressing the top and bottom covers of Bearing port and Providing & fixing Rubber seals (2Nos.) size ID=140mm OD=160mm Width 10mm capable to with stand 160°C temperature including installation of Pump head bearing stool on pump casing as per instruction of the Engineer incharge.	140961/-	one lac four thousand nine hundred six	Job	140961/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
22.	01Job	Complete assembling of Pump housing with Pump casing Top Cover and Pump Head Bearing stool after cleaning corrosion from inside the Pump housing including tightening all the Nuts & bolts carefully at required Torque as per instruction of E/I.	29138/-	Twenty Nine thousand one hundred thirty eight and	Job	29138/-
23.	01Job	Complete Assembling of Intermediate Shaft Non- reverse ratchet mechanism, Thrust Bearing Motor and Pump Pullies etc. i/c making H.T. & L.T. Connections testing and commissioning complete as per instruction of the E/incharge.	51885/-	Fifty one thousand eight hundred eighty five and	Job	51885/-
24.	10Kgs.	Providing Gland packing Teflon (U.K. made) 5/8" size.	3450/-	Three thousand four hundred fifty	Kg.	34500/-
25.	25Kgs.	Providing Stainless Steel Nuts & Bolts 25 & 20mm dia., Length 75mm & 100mm "M" Brand.	8337/-	Eight thousand three hundred thirty seven	Kg.	20825/-
26.	25Kgs.	Providing Carbon Steel Nuts and Bolts 25 & 20mm dia., 100mm Length 75mm Length.	2875/-	Two thousand eight hundred seventy five	Kg.	7175/-
27.	01Job	Transportation, Loading & unloading charges from Dhabeji to Karachi and from Karachi to Dhabeji Pump House.	27936/-	Twenty seven thousand nine hundred thirty six and	Job	27936/-
Total: Rs:						2327000/-


Resident Engineer

I/We hereby quoted Rs. 2327000/- Rupees

Twenty Three Lac Twenty Seven thousand and Only

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

YALIN ENTERPRISES
Signature of Contractor
With name of firm & Seal
Address Yalin Enterprise
Contact # 0111-3233794

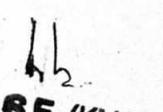
1). Tender Received in Sealed / Un-sealed cover and opened by Procurement Committee-I, KW&SB

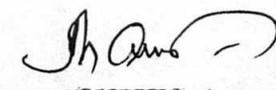
2). No / Yes Cutting & Over Writing has been found.

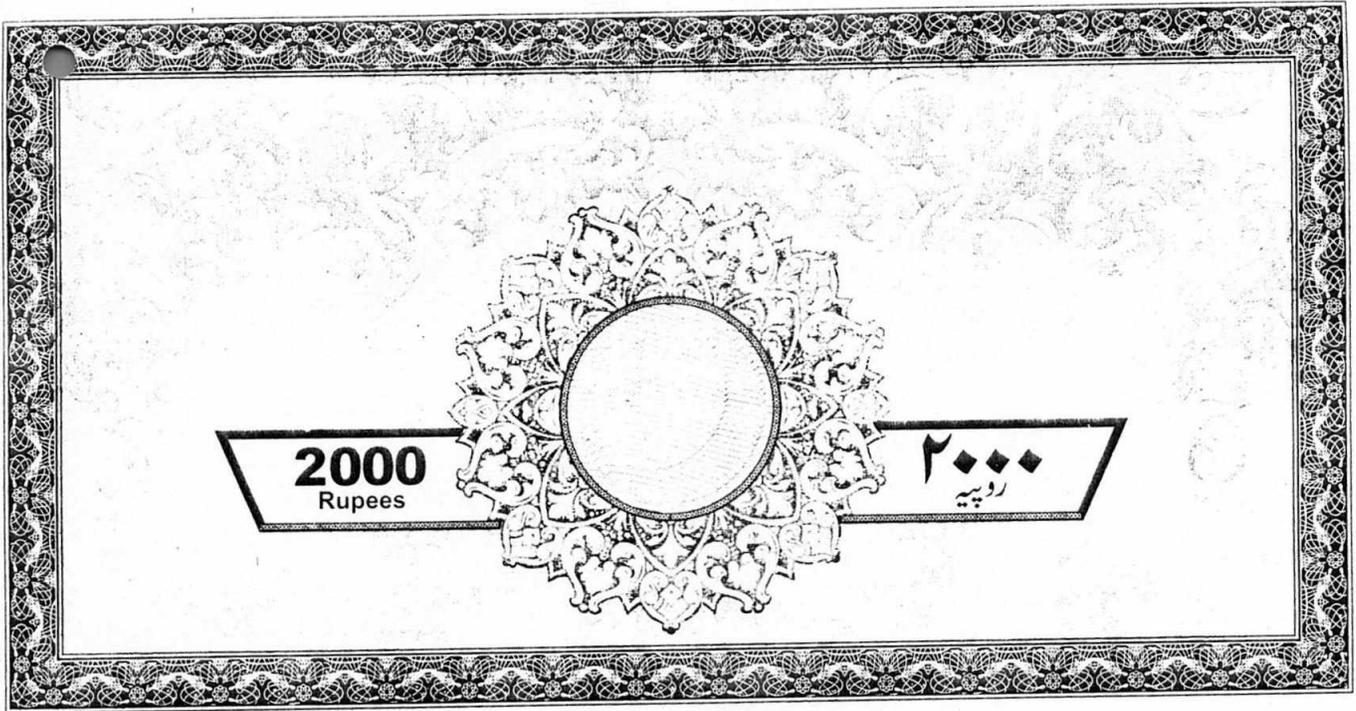
3). Contractor has enclosed Largest Money of Bid Amount in shape of Pay Order:
 (i). No. 50617676 Dt: 06/04/18 Rs: 46530/-
 (ii). No. _____ Dt: _____ Rs: _____
 Drawn on Sumit Bank

4). Contractor M/s. Yalin Enterprise
 Has Quoted Amount Rs. 2327000/-
 (Rupees Twenty Three Lac Twenty Seven thousand and)


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

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

S.E. (KMO)
(Member)

Add. Dir.
Internal Audit-KMG
(Member)

Director (D&I)
KW&SB / (Co-ordinator)



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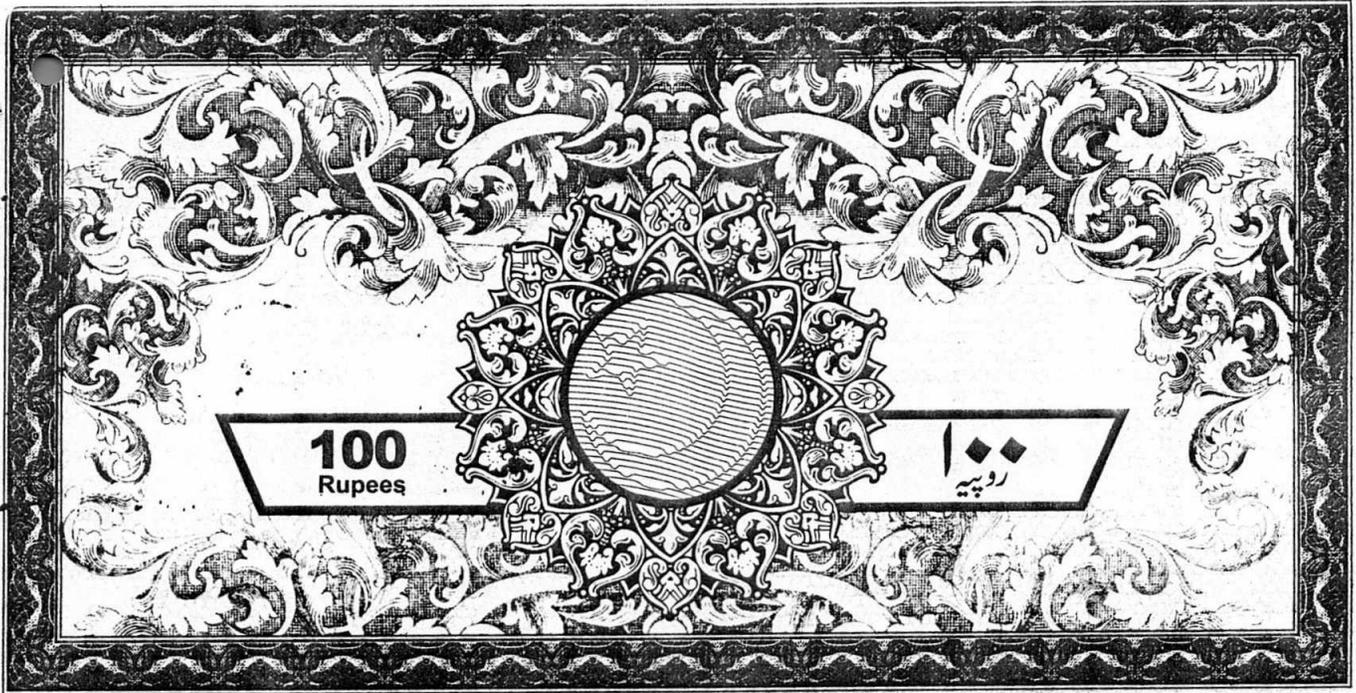
MAY 2018

RUPEES

AGREEMENT**BETWEEN****M/S. Yasin Enterprises****AND****KARACHI WATER & SEWERAGE BOARD**

An Agreement made this 19 day of JUNE 2016 between the Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-W / S.E.(P&F)-1. KW&SB hereinafter called the Board, (hereinafter called the "Employer" of the one part) and M/s. Yasin Enterprises, Karachi, hereinafter called the "Contractor" of the Other Part.

Whereas the KW&SB has accepted the Contractor's Tender hereunto Annexed and marked ½ dated 09.04.2018 for the work of "REPAIR / MAINTENANCE OF 24 MGD CAPACITY MAN PUMP TYPE RRS-7 (SPL) WITH REPLACEMENT / REDONDTIONING OF WORN OUT PARTS OF PUMP NO.3 OF 2ND. PHASE PUMP HOUSE DHABEJI". Estimated cost : (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.23,27,000/= (Rupees Twenty Three Lac Twenty



ZEESHAN STAMP VENDOR

Licence No. 144, Shop No.A-6, Block-17, Rufi Heights
Phase-I, Gulistan-e-Johar, Karachi

04 JUN 2018

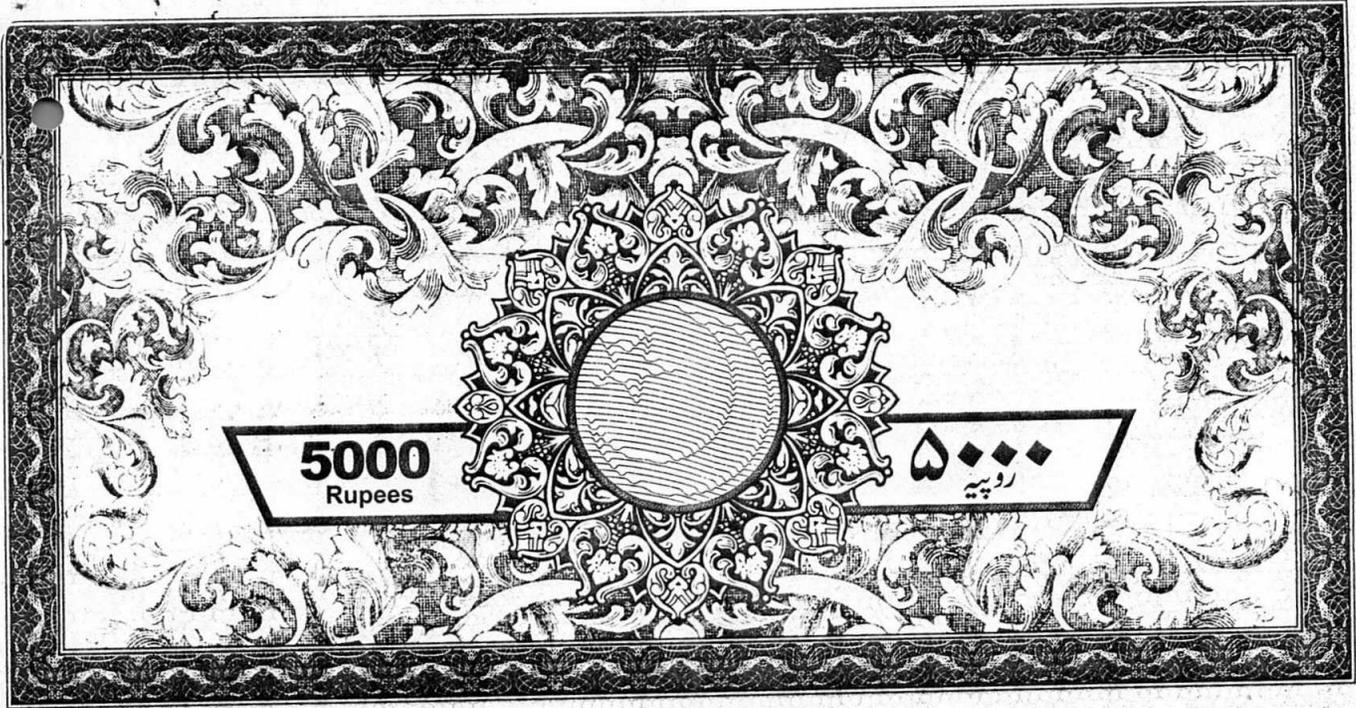
(RUPEES ONE HUNDRED ONLY)

S. No. Date
 Issued to With Address
 Through With Address
 Purpose
 Value: Rs.
 Stamps Vendor's Signature
Use for use Bank Guarantee will divorce vendor not responsible Any Fake Document

Seven Thousand only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-26/N and financially concurred by the Finance Department, KW&SB vide para 29 to 39/N duly approved by the Managing Director, KW&SB vide para 41/N. According under SPPRA Rules-2010 (amended 2017) duly signed the Contractor has made them full 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.



Rahim Mahmood
 LEG No. 46442
 Value D.S.R. No. 5 Dt. 30.5.18
 On behalf of Challan No. 46 Dt. 30.5.18
 for the purpose of ss Dt. 30.5.18
 Entry No. 5

(RUPEES BEING 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.

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

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

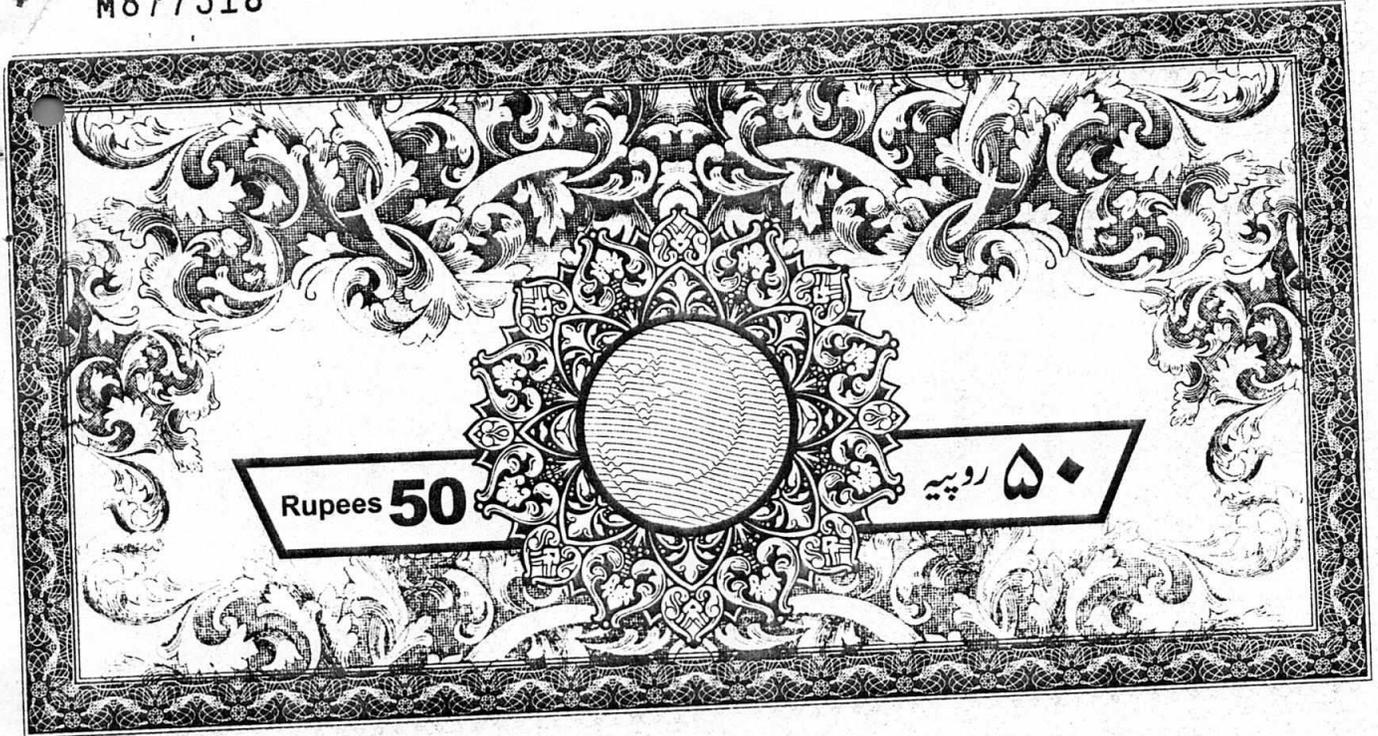
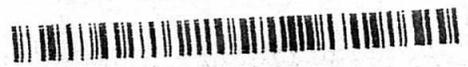
[Signature]
 SUPERINTENDING ENGINEER
 (PUMPING & FILTER)-1,
 KW&SB

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

WITNESSES:

[Signature] 2. *[Signature]*
 M/S M.ANIS ENTERPRISES m/s MAJID & Co

M877318



Muhammad Habib Stamp Vendor
Licence No. 39, Shop No. 1, Plot No. 9
Opp. Muhammad Ali Market, Jamshed Road # 3.

05 JUN 2018

(RUPEES FIFTY ONLY)

S. No. 47593 Date
Issued to With Address Muhammad Yaqoob
Through With Address Advocate
Purpose
Value Rs. Anested Ledger No. 1459 Khi.
Stamp Vendor & Signature

Not For Used Free Will & Divorce Deed
Vendor Not Responsible Any Fake Documents

AGREEMENT

BETWEEN

M/S. Yasin Enterprises

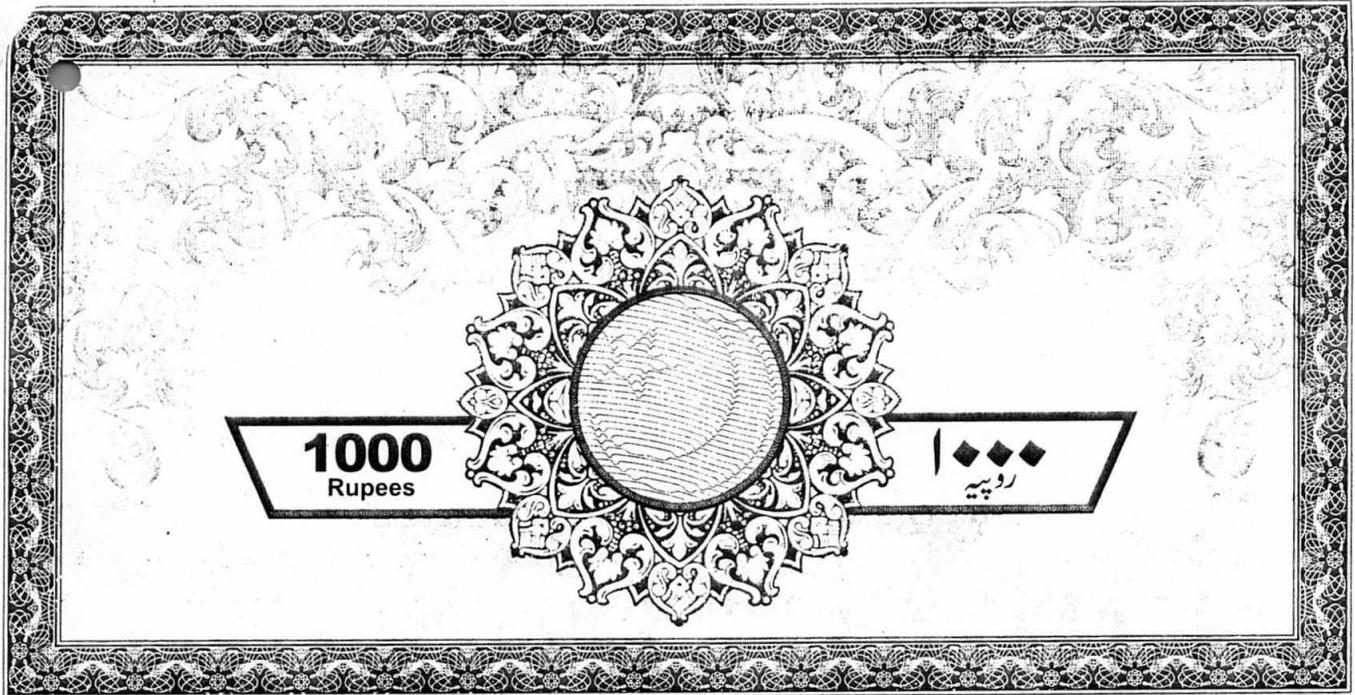
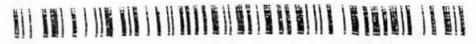
AND

KARACHI WATER & SEWERAGE BOARD

Name of Work:- REPAIR / MAINTENANCE OF 24 MGD CAPACITY MAN PUMP TYPE RRS-7 (SPL) WITH REPLACEMENT / RECONDITIONING OF WORN OUT PARTS OF PUMP NO.3 OF 2ND. PHASE PUMP HOUSE DHABEJI


M/s. Yasin Enterprises
(Contractor)


Resident Engineer
Dhabeji Division (Pumping)
KW&SB



STAMP OFFICE CITY COURT KARACHI

(RUPEES ONE THOUSAND ONLY)

Zahid Mehmood Akh
4494

13 24.5.13

12B 24.5.13

50

13 24.5.13

[Handwritten signature]

Seven Thousand only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-26/N and financially concurred by the Finance Department, KW&SB vide para 29 to 39/N duly approved by the Managing Director, KW&SB vide para 41/N. According to the specifications and general terms and conditions vide para 7&8 CPWA Code duly signed by the Contractor have 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.

[Handwritten signature]

[Handwritten signature]



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/ 1317

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:- **P/F BEARING NO.7324 BCBM & 6324 M/C-3 FOR MODIFIED PUMP SET 'D' ALONGWITH SERVICES AT K-2 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

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 : 9896
DATED 21-06-2018



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/ 1297

Dated: 19/6/2018

M/s. Yasin Enterprises.
Suit No.3/1, A-Area Liaquatabad,
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- **P/F BEARING NO.7324 BCBM & 6324 M/C-3 FOR MODIFIED PUMP SET 'D' ALONGWITH SERVICES 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 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 & 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>P/F Bearing No.7324 BCBM & 6324.</u> |
| 4) TENDER NUMBER | <u>SPPRA Serial No.37322.</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>P/F BEARING NO.7324 BCBM & 6324 M/C-3 FOR MODIFIED PUMP SET 'D' ALONGWITH SERVICES AT K-2 PUMP HOUSE, DHABEJI.</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D, KW&SB</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs.12,46,518/=</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. Yasin Enterprises.</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs.14,33,000/=</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1). M/S. Yasin Enterprises.
(2). M/S. Serena Enterprises. |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE_____ | 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	Regional Times, Jang & Hilal-e-Pakistan, on 14-03-2018.
-----	---

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

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

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

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

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

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

Yes	-
No	

Signature & Official Stamp of


Resident Engineer
Dhabeji Division (Pump/SH)
KWAISH

AUTHORIZED OFFICER _____
FOR OFFICE USE ONLY

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	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:	P/F BEARING NO.7324 BCBM 6324 M/C-3 FOR MODIFIED PUMP SET 'D' ALONG WITH SERVICES 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:	09-04-2018

12 BID EVALUATION REPORT

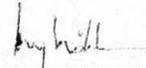
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Yasin Enterprises	Rs.14,33,000/-	1 st Lowest	@14.960% Above	Pay Order and other documents are attached. P.O # 50617677 dt:06-04-2018 Rs.29,000/- from Summit Bank Gulshan-e-Iqbal (2) Branch Karachi	Substantially Responsive
2.	M/s.Serena Enterprises	Rs.14,46,174/-	2 nd Lowest	@16.017% Above	Pay Order and other documents are attached. P.O # 04120657 dt:13-11-2017 Rs.20,500/- & P.O # 04121195 dt:06-04-2018 Rs.9,000/- from Bank Al Habib Ltd. Gulshan Block-2 Branch Karachi Total Rs.29,500/-	Substantially Responsive

The all concerned bidders are being informed accordingly.

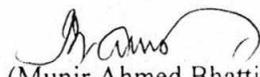
The R.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Yasin Enterprises** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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

NAME OF WORK:- P/F BEARING NO.7324 BCBM & 6324 M/C-3 FOR MODIFIED PUMP SET 'D' ALONG WITH SERVICES 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.	02Nos	Providing & Fixing of Bearing No.7324 BCBM, SKF Brand or equivalent at Top side of Pump Shaft along with following Services :-	180320/-	one lac Eighty Three Thousand only	Each	360640/-
	01Job	Vibration Analysis Service Fee.	51750/-	Five one thousand seven hundred only	Job	51750/-
	01Job	Dynamic Balancing Service Fee	104650/-	one lac. Four thousand six hundred fifty only	Job	104650/-
	01Job	Laser alignment checking	97750/-	Nint seven thousand seven hundred fifty only	Job	97750/-
	02Jobs	Bearing Mounting and dis-mounting by Digital Heater.	40250/-	four thousand two hundred fifty only	Job	80500/-
	01Job	Transportation charges.	40250/-	four thousand two hundred fifty only	Job	40250/-
	01Job	Weight / Shims / Lubricants of SKF charges.	19550/-	Nineteen thousand five hundred fifty only	Job	19550/-
	01Job	Up & Down of SKF Certified Engineer.	40400/-	four thousand four hundred only	Job	40400/-
2.	02Nos	Providing & Fixing of Bearing No.6324 M/C-3, SKF Brand or equivalent at Lower End of Pump Shaft along with following Services :-	993113/-	Ninty Nine Thousand Three hundred forty three only	Each	198686/-
	01Job	Vibration Analysis Service Fee.	41250/-	four one thousand two hundred fifty only	Job	41250/-
	01Job	Dynamic Balancing Service Fee	46575/-	four six thousand five hundred seventy five only	Job	46575/-
	01Job	Laser alignment checking	33789/-	three three thousand seven hundred eighty nine only	Job	33789/-
	02Jobs	Bearing Mounting and dis-mounting by Digital Heater.	23435/-	two three thousand four hundred thirty five only	Job	46270/-
	01Job	Weight / Shims / Lubricants of SKF charges.	18400/-	eighteen thousand four hundred only	Job	18400/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
	01Job	Up & Down of SKF Certified Engineer.	20700/-	Twenty thousand seven hundred	Job	20700/-
3.	32Kgs.	Grease LGHP 2/1, SKF Brand.	7245/-	seven thousand two hundred forty five	Kg.	231840/-
					Total: Rs:	1433000/-

[Signature]
Resident Engineer

I/We hereby quoted Rs. 1433000/- (Rupees Fourteen lac Thirty Three thousand Only)

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

Signature of Contractor
With name of Firm & Seal
Address Jasin Enterprise
Contact # 0333 3233794

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

2). No / Yes Cutting & Over Write: Yes been found.

3). Contractor has enclosed Enclosure of Bid Amount in shape of Pay Order

(i). No. 2017677 Dt. 08/11/18 Rs. 29000/-

(ii). No. _____ Dt. _____ Rs. _____

Drawn on General Bank

4). Contractor M/s. Jasin Enterprise

Has Quoted Amount Rs. 1433000/-

(Rupees Fourteen lac Thirty three thousand)

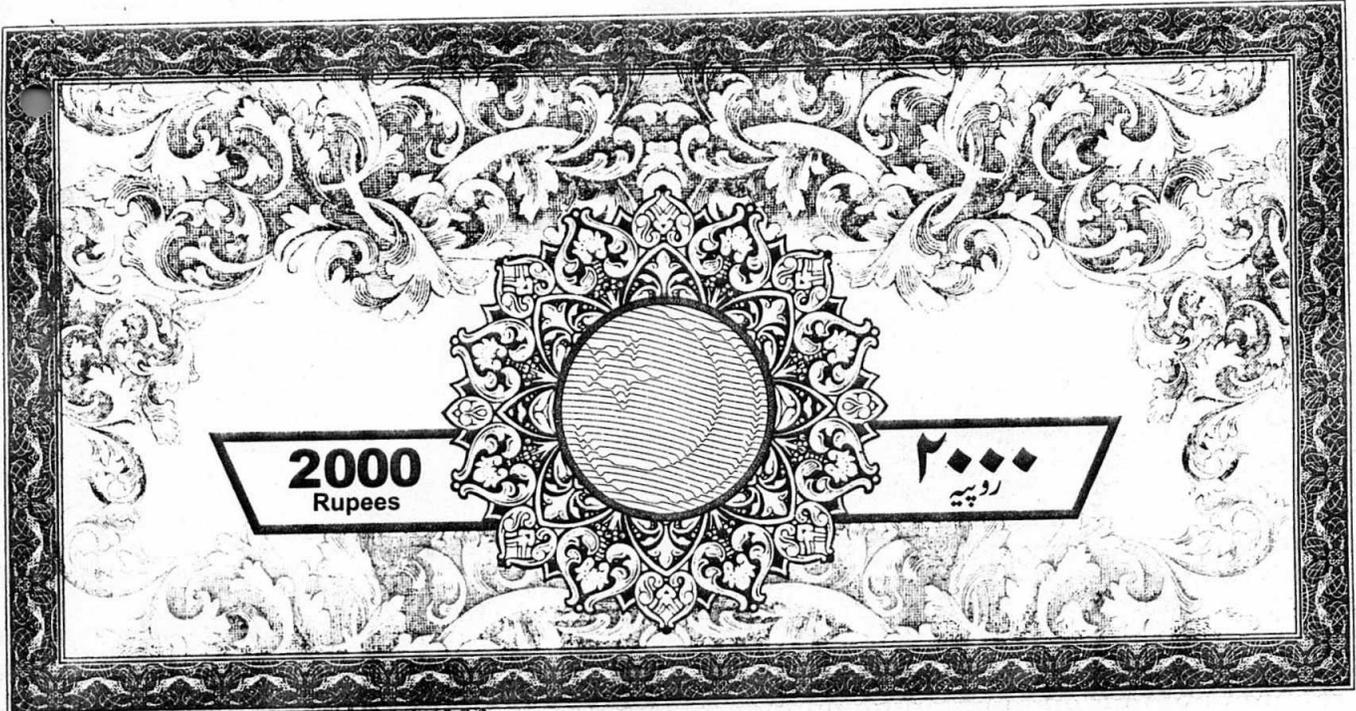
[Signature]
S.E. (P&F)-I
Circle, KW&SB
(Member / Secy)

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

[Signature]
S.E. (KMC)
(Member)

[Signature]
Add. Dir.
Internal Audit-KMC
(Member)

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



STAMP VENDOR
 License No: 188, Block No: 16, Karim Plaza,
 Commercial Area, East, Near the Centre Karachi

067045

16 MAY 2018

MUSAMMAD YASIN

54 -

AGREEMENT

BETWEEN

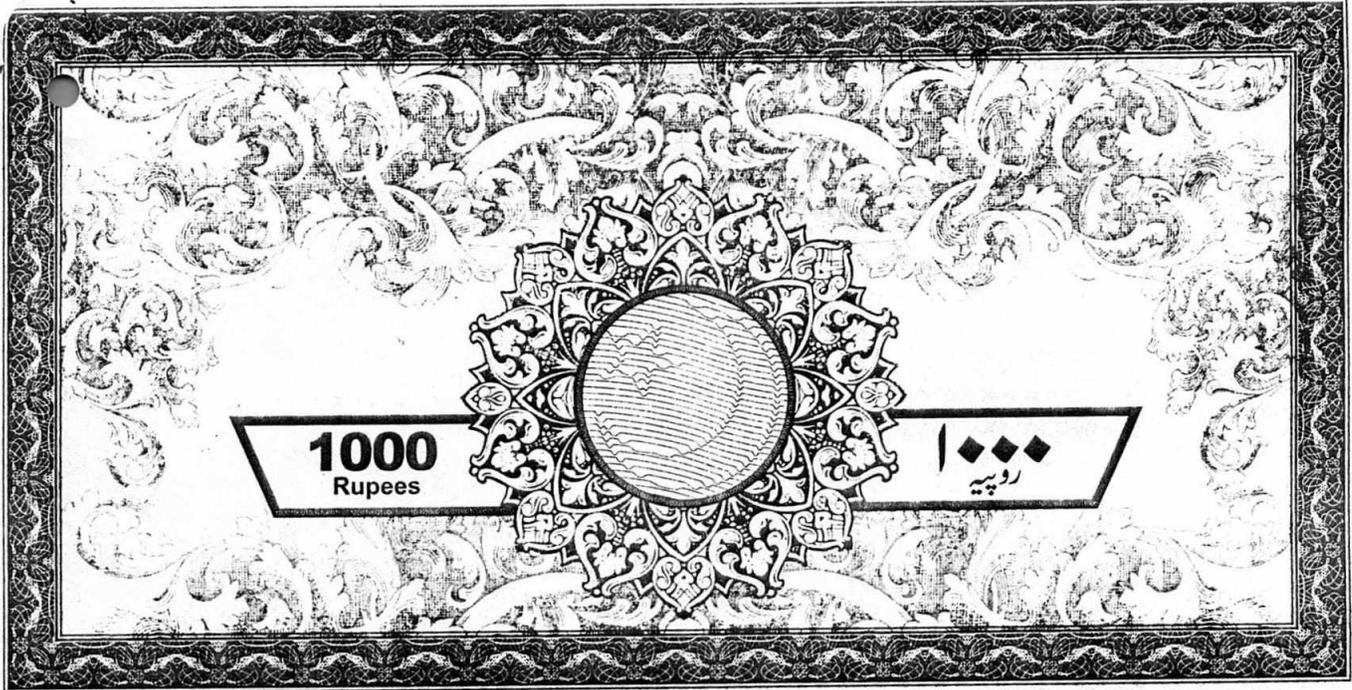
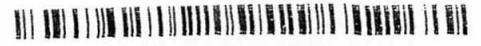
M/S. Yasin Enterprises

AND

KARACHI WATER & SEWERAGE BOARD

An Agreement made this 19 day of JUNE 2016 between the Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-W / S.E.(P&F)-1, KW&SB hereinafter called the Board, (hereinafter called the "Employer" of the one part) and M/s. Yasin Enterprises, Karachi, hereinafter called the "Contractor" of the Other Part.

Whereas the KW&SB has accepted the Contractor's Tender hereunto Annexed and marked ½ dated 09.04.2018 for the work of "P/F BEARING NO.7324 BCBM & 6324 M/C-3 FOR MODIFIED PUMP SE 'D' ALONGWITH SERVICES AT K-2 PUMP HOUSE, DHABEJI". Estimated cost : (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.14,33,000/= (Rupees Fourteen Lac Thirty Three Thousand only) as evaluated / recommended by Procurement / Evaluation



SAJID HAN STAMP VENDOR
 87/1, 87/2, 87/3, 87/4, 87/5, 87/6, 87/7, 87/8, 87/9, 87/10, 87/11, 87/12, 87/13, 87/14, 87/15, 87/16, 87/17, 87/18, 87/19, 87/20, 87/21, 87/22, 87/23, 87/24, 87/25, 87/26, 87/27, 87/28, 87/29, 87/30, 87/31, 87/32, 87/33, 87/34, 87/35, 87/36, 87/37, 87/38, 87/39, 87/40, 87/41, 87/42, 87/43, 87/44, 87/45, 87/46, 87/47, 87/48, 87/49, 87/50, 87/51, 87/52, 87/53, 87/54, 87/55, 87/56, 87/57, 87/58, 87/59, 87/60, 87/61, 87/62, 87/63, 87/64, 87/65, 87/66, 87/67, 87/68, 87/69, 87/70, 87/71, 87/72, 87/73, 87/74, 87/75, 87/76, 87/77, 87/78, 87/79, 87/80, 87/81, 87/82, 87/83, 87/84, 87/85, 87/86, 87/87, 87/88, 87/89, 87/90, 87/91, 87/92, 87/93, 87/94, 87/95, 87/96, 87/97, 87/98, 87/99, 87/100

31 MAY 2016

(RUPEES ONE THOUSAND ONLY)

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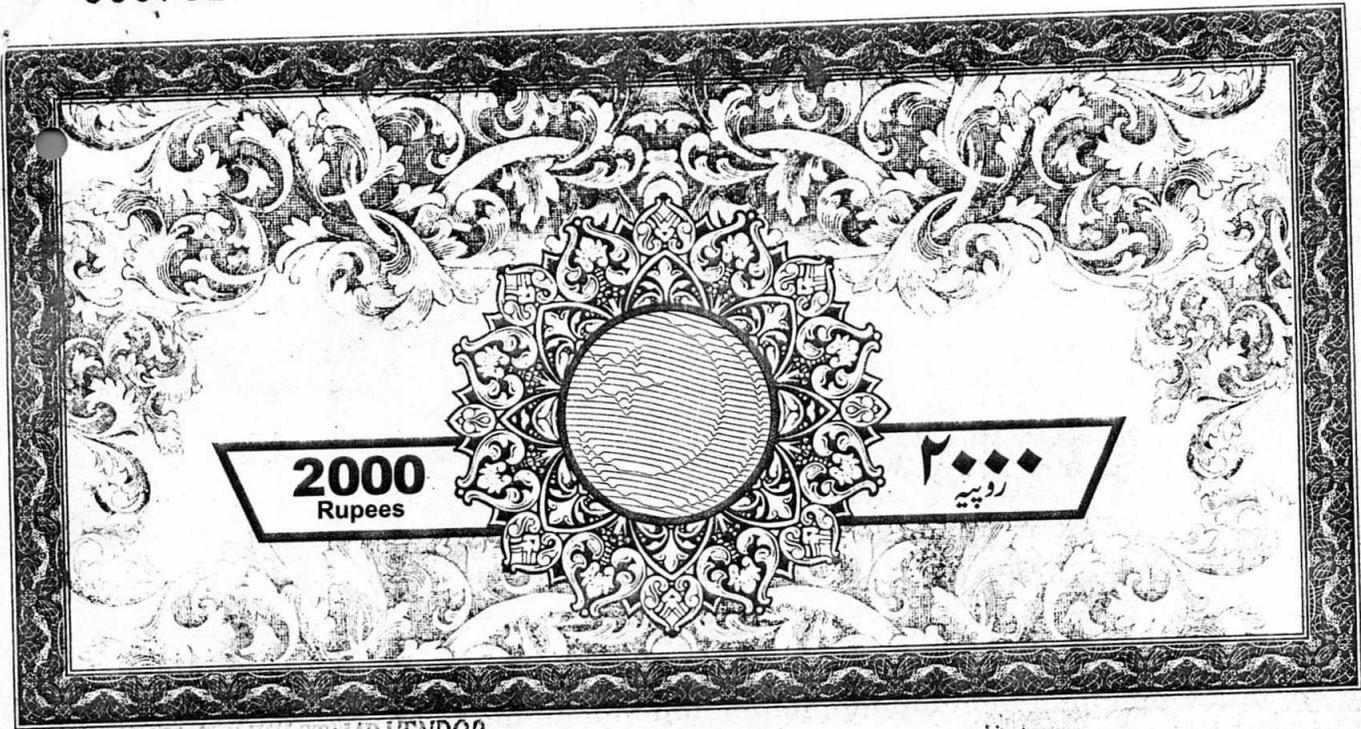
Committee-I, KW&SB vide Para-27/N and financially concurred by the Finance Department, KW&SB vide para 30 to 40/N duly approved by the Managing Director, KW&SB vide para 42/N. According under SPPRA Rules-2010 (amended 2017) duly signed the Contractor has made them full acquainted with its meanings.

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.

G. Amin

WSD



2000 Rupees

۲۰۰۰ روپیہ

STAMP VENDOR
Karim Plaza,
Centre Karachi

16 MAY 2018

067044

YASIN WATERPRISES

For Use From Guarantors of divorced vendor
and responsible any fake Documentations

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 17 day June, 2018.

M/s Yasin Waterprises,
(Contractor)

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

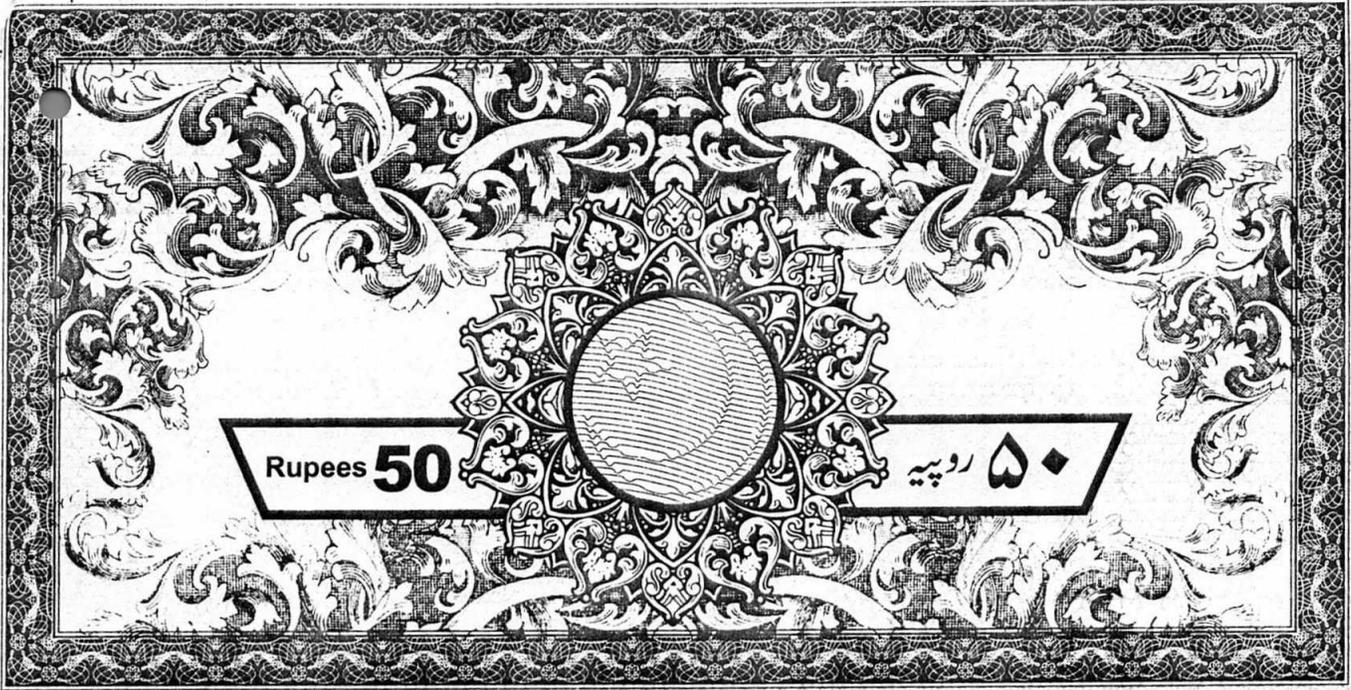
SUPERINTENDING ENGINEER
(PUMPING & FILTER)-1,
KW&SB

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

WITNESSES:

1. M/S M. AMIN'S ENTERPRISES
2. M/S MAJID & Co.

M877352



Muhammad Habib Stamp Vendor
Licence No. 39, Shop No. 1, Plot No. 9
Opp. Muhammad Ali Market, Jamshed Road # 3,

05 JUN 2018

(RUPEE STAMP)

S No 47627 Date
Issued to With Address Muhammad Yaqoob
Through With Address Advocate
Purpose
Value Rs Ansted Ledger No: 1459 Khi.
Stamp Vendor & Signature

Not For Used Free Will & Divorce Deed
Vendor Not Responsible Any Fake Documents

AGREEMENT

BETWEEN

M/S. Yasin Enterprises

AND

KARACHI WATER & SEWERAGE BOARD

Name of Work:- P/F BEARING NO.7324 BCBM & 6324 M/C-3 FOR
MODIFIED PUMP SE 'D' ALONGWITH SERVICES AT K-2
PUMP HOUSE, DHABEJI


M/s. Yasin Enterprises
(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/2018/1312

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:- LOCAL MANUFACTURING OF INTERMEDIATE PUMP & REPAIR / RECONDITIONING OF DRIVING SHAFT, BEARING HOUSING 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

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 : 9895
DATED : 21-06-2018



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/2018/1292

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:- **LOCAL MANUFACTURING OF INTERMEDIATE PUMP & REPAIR /
RECONDITIONING OF DRIVING SHAFT, BEARING HOUSING 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 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>Locat Manufacturing of Intermediate Pump.</u> |
| 4) TENDER NUMBER | <u>SPPRA Serial No.37322.</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>LOCAL MANUFACTURING OF INTERMEDIATE PUMP & REPAIR / RECONDITIONING OF DRIVING SHAFT, BEARING HOUSING 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.10,24,039/=</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>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. Saim & Co.</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs.11,77,056/=</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1). M/S. Saim & Co.
(2). M/S. Bajwa Engineering. |
| 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	Regional Times, Jang & Hilal-e-Pakistan, on 14-03-2018.
-----	---

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

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

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	-
No	

Signature & Official Stamp of



AUTHORIZED OFFICER
FOR OFFICE USE ONLY

Resident Engineer
Dhahbi 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

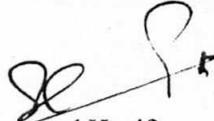
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/59/2018 Published in daily "Regional Times", "Jang" & "Hilal-e-Pakistan" dt:14-03-2018. SPPRA Serial No.37322 I.D No.
3	Tender Description/Name of Work/Item:	LOCAL MANUFACTURING OF INTERMEDIATE PUMP & REPAIR / RECONDITIONING OF DRIVING SHAFT, BEARING HOUSING OF KSBPUMP 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**

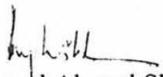
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Saim & Co.	Rs.11,77,056/-	1 st Lowest	@14.942% Above	Pay Order and other documents are attached. P.O # 04681145 dt:05-04-2018 Rs.23,600/-from Bank Al Habib Ltd Shamsi Society Branch Karachi	Substantially Responsive
2.	M/s.Bajwa Engineering	Rs.12,28,000/-	2 nd Lowest	@19.917% Above	Pay Order and other documents are attached. P.O # 04319736 dt:05-04-2018 Rs.24,600/-from Meezan Bank Shamsi Society Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

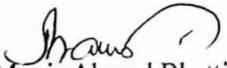
The R.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Saim & Co. declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.


(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:- LOCAL MANUFACTURING OF INTERMEDIATE PUMP & REPAIR / RECONDITIONING OF DRIVING SHAFT, BEARING HOUSING 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 12mm as per instruction of Engineer incharge.	700000/2		Job	700000/2
2.	01Job	Repair / reconditioning of driving shaft bearing housing Sleeve by redressing method with Cast iron welding rod at 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.	153000/2		Job	153000/2

Item 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.	110000/2		Job	110000/2
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.	4700/2		Each	18800/2
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.	5935/2		Each	11870/2
6.	18Nos.	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.	3943/2		Each	70974/2
7.	18Nos.	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.	2984/2		Each	53712/2

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
8.	10Nos.	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 hole i/c making hexagonal shape outside head 10mm, i/c making heat treatment for avail high tensile strength as per instruction of Engineer incharge.	4600/2		Each	46000/2
9.	01Job	Loading & unloading i/c transportation from Karachi to Dhabeji.	12700/2		Job	12700/2

Total: Rs: 1177056/2

[Signature]
Resident Engineer

I/We hereby quoted Rs. 1177056/2 (Rupees

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

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

Order Received in Sealed / Unsealed cover and opened by SB Procurement Committee, K.W.&SB

2). No / Yes Contract has been awarded.

3). Contractor has received money of Rs. _____ in shape of Pay Order

(i). No. 04681145 dt: 05/9/18 for 236001

(ii). No. _____ dt: _____ for _____

Drawn on Bank Al-Haram Ltd.

4). Contractor M/s. Saim & Co.

Has Quoted Amount Rs. 1177056/

(Rupees Eleven Lacs Seventy Seven Thousand)

[Signature]

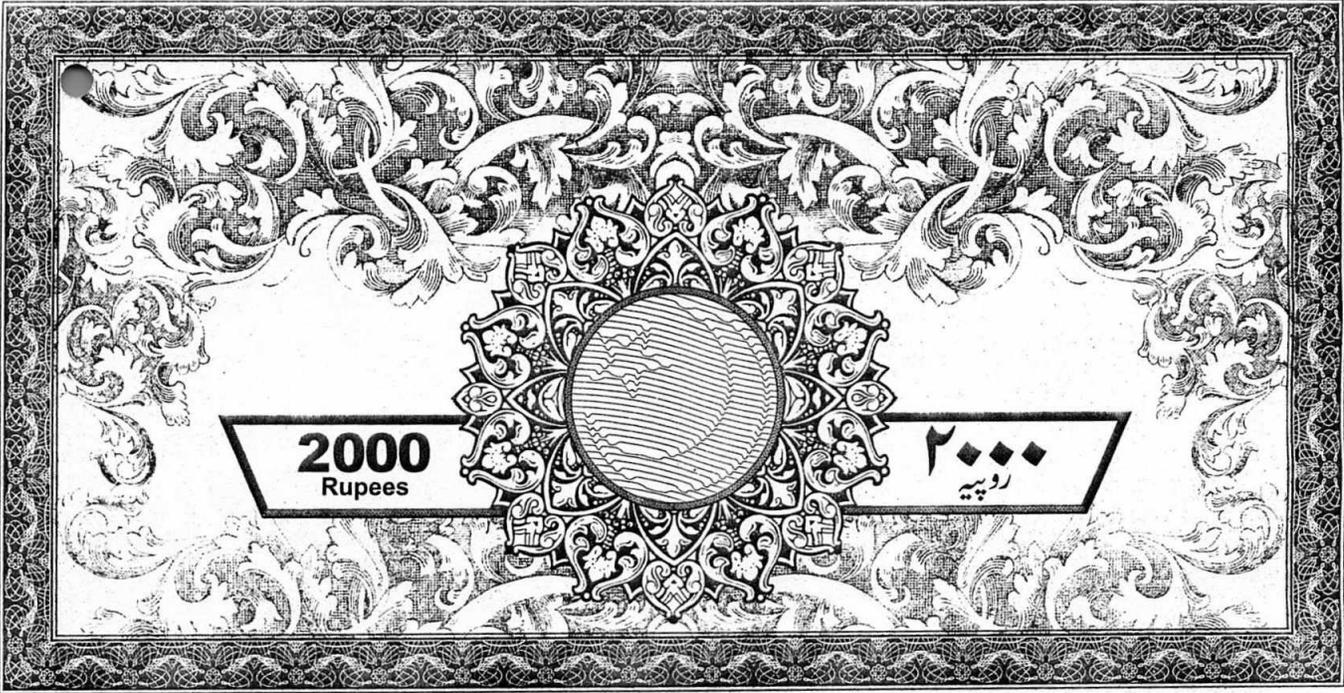
[Signature]
D.O. (P&F) Circle, KW&SB (Member / Secy)

[Signature]
S.E. (P&F)-1 Circle, KW&SB (Member)

[Signature]
SE (KMC) (Member)

[Signature]
Addl. Dir. Internal Audit-KMC (Member)

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



KAMRAN MEHAL STAMP VENDOR
 License No. 12, Shop No 1, Glamour Arcade
 Sector 11-I, North Karachi

RUPEES TWO THOUSAND ONLY

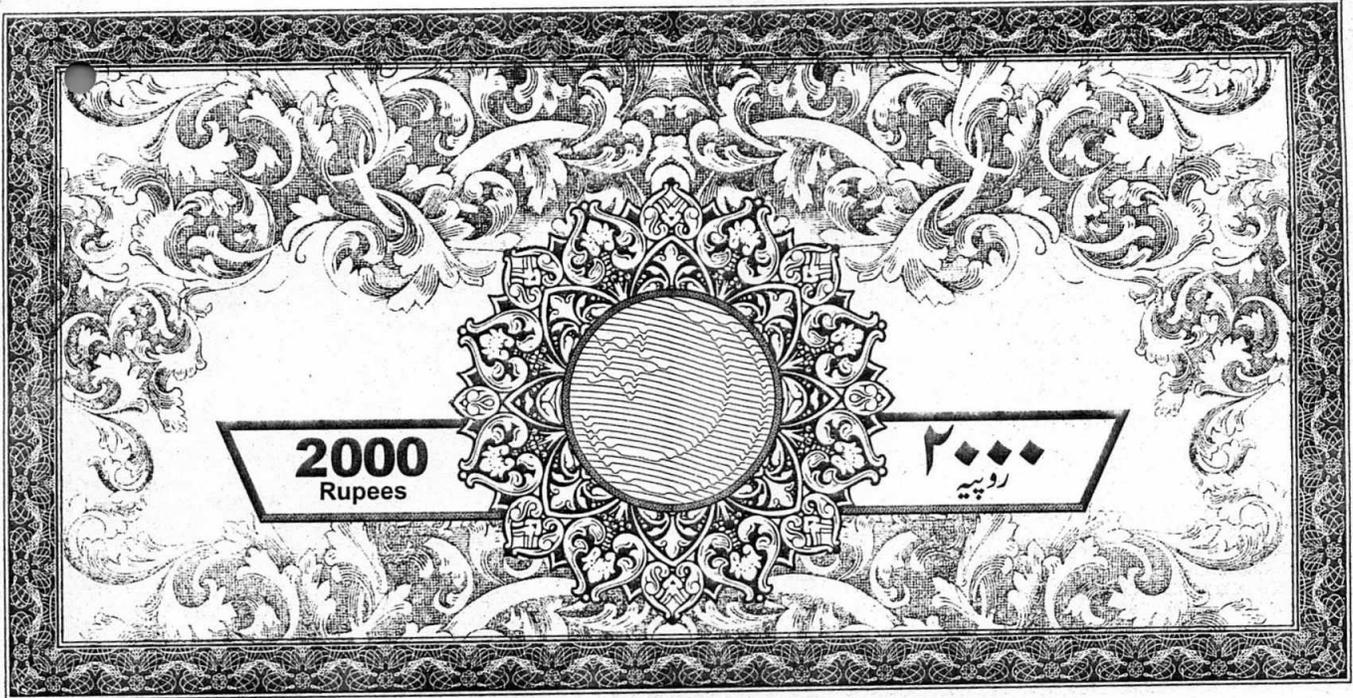
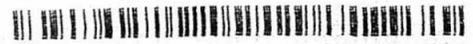
S No. **51603** DATE **17 JUN 2018**
 Issued To With Address
 Through With Address
 Purpose **MUHAMMAD YAQOOB**
 Value Rs. Attested **Advocate I No. 1495**
 Stamp Vendor's Signature
 Not for Use: Free Will & Divorce: Dead
 Vendor Not Responsible Any Fake Documentation

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 Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Saim & Co., House # A-412, Survey No.208, Millat Town, Malir Halt, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked ½ dated: 09.04.2018 for the work of "LOCAL MANUFACTURING OF INTERMEDIATE PUMP & REPAIR / RECONDITIONING OF DRIVING SHAFT, BEARING HOUSING 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.11,77,056/= (Rupees Eleven Lac Seventy Seven Thousand Fifty Six only) as



NEHAL STAMP VENDOR
 License No. 142 Shop No 1, Glamour Arcade
 North Karachi
51604
 Stamp Vendor's Signature
 Not Responsible Any Fake Documentation

RUPES TWO THOUSAND ONLY

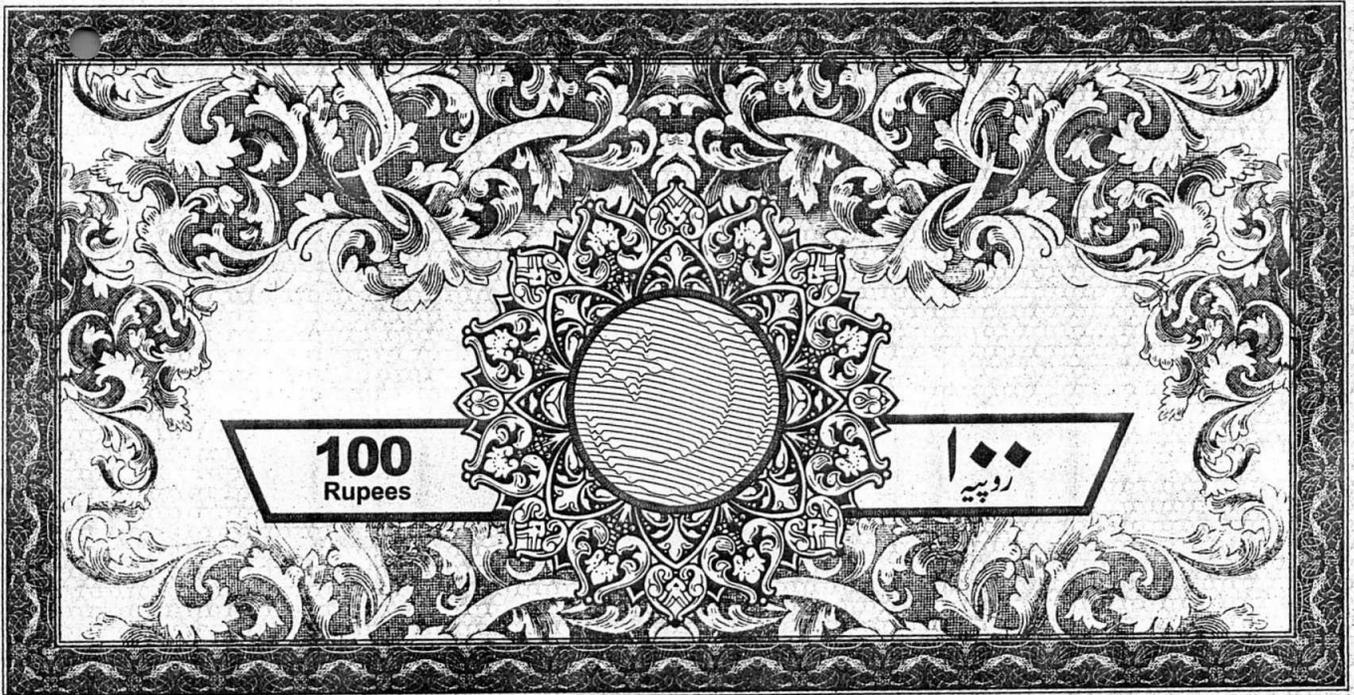
12 JUN 2018

MUHAMMAD YAQOOB
 Advocate I. No. 1459

evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-25/N and financially concurred by the Finance Department, KW&SB vide Para-28 to 38/N duly approved by the Managing Director, KW&SB vide Para-40/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 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



MUHAMMAD SALEEM Stamp Vendor
 Shop No.66, Shop No 1 Karim Plaza
 Clifton, Block-14, Karachi
 AN 167603 1-2 JUN 2018...
 Issued To With Address.....
 Through With Address.....
 Purpose.....
 Value Rs..... Attested
 Vendor's Signature.....
 Free Will & Divorce Deed
 responsible Any Fake Documentation

RUPEES ONE HUNDRED ONLY

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

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

JUNE, 2018.

[Signature]
 M/s. Saim & Co.,
 (Contractor)

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

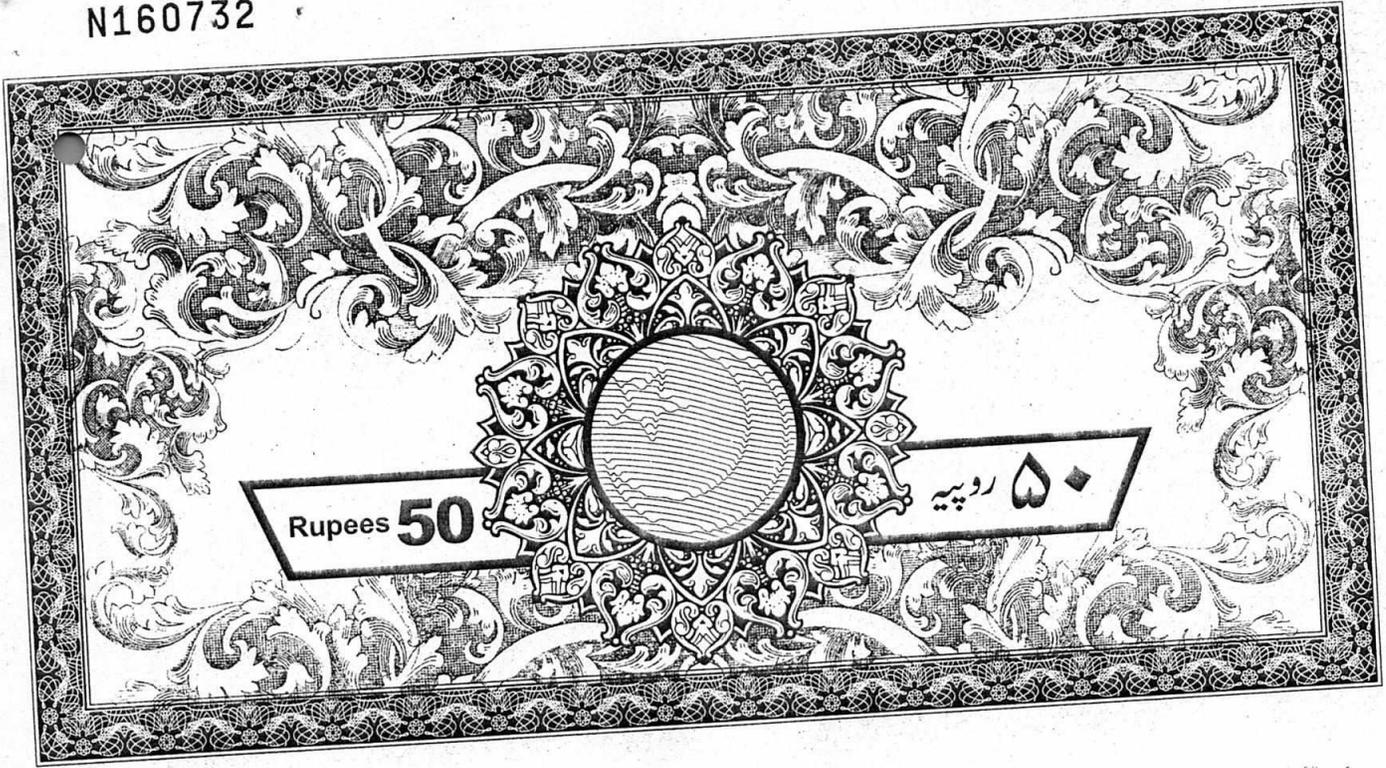
[Signature]
 SUPERINTENDING ENGINEER
 (PUMPING & FILTER)-I,
 KW&SB

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

WITNESSES:

- M. Ali G Co. *[Signature]*
- M/s. Nageer Corp *[Signature]*

N160732



CHIEF QUARTER ALL JAFFRI COLLEGE KARACHI
House No. 26, Block-14, Karachi
S.D.
DATE 07 JUN 2018
051022

JAHANZEB KHAN
Advocate L.C. No. 15025

PRICE FIFTY ONLY

AGREEMENT

Between

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

St

Name of Work:-

LOCAL MANUFACTURING OF INTERMEDIATE PUMP &
REPAIR / RECONDITIONING OF DRIVING SHAFT,
BEARING HOUSING OF KSB PUMP TYPE RDLV-600-830A
OF DHABEJI PUMP HOUSE

M/s. Saim & Co.
(Contractor)

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB