



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

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

No.KW&SB/CE/E&M-W/2018/ 123  
Dated: 21-06-2018

M/s. Maqbool & Kaseem Brothers,  
Contractor,  
Karachi. ✓

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- COMPLETE REWINDING OF 150 KW ELECTRIC MOTOR NO.01 AND R/M & REPLACEMENT OF BALL BEARING AT N.E.K. PUMPING STATION (OLD) KW&SB** ✓

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-19/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,79,899/= (Rupees Nine Lac Seventy Nine Thousand Eight Hundred Ninety Nine only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-29/N and financially concurred by Finance Department, KW&SB vide Para-32 to 41/N duly approved by M.D., KW&SB vide Para-43/N. The expenditure is chargeable to B.G. No.6323-21 for the financial year 2017-2018. ✓

There is now binding contract between KW&SB and M/s. Maqbool & Kaseem Brothers. ✓

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

Provide with the 02% @ Rs.9,79,899/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan. ✓

You are therefore, directed to contact Resident Engineer, NEK (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,430/= @ 0.35% of sanctioned cost which should be produced by you. ✓

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

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

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

Copy to:-

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

**OFFICE OF THE RESIDENT ENGINEER**  
**N.E.K. (PUMPING & FILTER) OLD, KW&SB**

No. RE/NEK(P&F)Old/WO/2017-18/ 157

Dated: 22/6/ 2018

M/s. Maqbool & Kaseem Brothers.  
Contractor.  
Karachi.

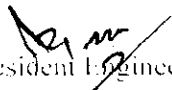
**WORK ORDER**

Subject:- **COMPLETE REWINDING OF 150 KW ELECTRIC MOTOR NO.01  
AND R/M & REPLACEMENT OF BALL BEARING AT N.E.K.  
PUMPING STATION (OLD), KW&SB.**

Ref.: Your Tender Dated: 24.05.2018

Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,79,899/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.9,79,899/= (Rupees Nine Lacs Seventy Nine Thousand Eight Hundred Ninety Nine only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6343-21 for the year 2017-2018.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (P) Old, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (10) days.

  
Resident Engineer  
N.E.K.(P&F) OLD Div.  
K.W.& S.B.

Copy to:-

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

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

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

- 1). NAME OF THE ORIGINAL DEPARTMENT: Karachi water & Sewerage Board  
2). PROVINCIAL /LOCAL GOVT. /OTHER Local Govt Dep't
- 3). TITLE OF CONTRACT COMPLETE REWINDING OF 150 KW ELECTRIC MOTOR NO.01 AND R/M & REPLACEMENT OF BALL BEARING AT N.E.K. PUMPING STATION (OLD), KW&SB.
- 4). TENDER NUMBER Through Website S # 37630.
- 5). BRIEF DESCRIPTION OF CONTRACT: COMPLETE REWINDING OF 150 KW ELECTRIC MOTOR NO.01 AND R/M & REPLACEMENT OF BALL BEARING AT N.E.K. PUMPING STATION (OLD), KW&SB.
- 6). FORUM THAT APPROVED THE SCHEME M.D, KW&SB  
7). TENDER ESTIMATED VALUE Rs.9,79,899/=
- 8). ENGINEER, S ESTIMATE Rs.9,23,060/=
- (FOR MECHANICAL WORKS ONLY)
- 9). ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10). TENDER OPENED ON (DATE & TIME) 24.05.2018 12:00 Noon
- 11). NUMBER OF TENDER DOCUMENTS SOLD Two
- (ATTACHED LIST OF BUYERS) Two
- 12). NUMBER OF BID RECEIVED Two
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14). BID EVALUATION REPORT Already submitted
- (ENCLOSE A COPY)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Maqbool & Kaseem Brothers.  
Plot No.102, Makki Apartment, near Makki Masjid, Garden Road, Karachi.
- 16). CONTRACT AWARD PRICE Rs.9,79,899/=
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(1.FIRST, 2RD, EVALUATION BID) 1<sup>st</sup>. M/s. Maqbool & Kaseem Brothers.  
2<sup>nd</sup>. M/s. Ghousia Pak Enterprises.
- 18). METHOD OF PROCUREMENT USED (TICK ONE)
- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE ✓ Domestic
- b) SINGLE STAGE-TWO ENVELOPE PROCEDURE \_\_\_\_\_ -
- c) TWO SINGLE BINDING PROCEDURE \_\_\_\_\_ -
- d) TWO STAGE-TWO ENVELOPE BINDING 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 CONTRACTOR \_\_\_ M.D., KW&SB

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

Yes  No

21). ADVERTISEMENT

I). SPPRA Website

(if yes give date and SPPRA Identification No)

Yes SPPRA NO.  
37630

No

II. NEWS PAPER

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

Yes

No

22) NATURE OF CONTRACT

Local  Int

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

Yes  No

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

Yes  No

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

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATION BID BEST EVALUATION 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 bids?

Yes  No

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

Yes  No

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

Yes ---

No No

32) ANY DEVALUATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE DOCUMENTS?

(if yes, give reason)

Yes ---  
No  No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

(if yes give reason )

Yes ---  
No  No

34) DEVALUATION FROM QUALIFICATION CRITERIA

(if yes give reason)

Yes ---  
No  No

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

Yes  No

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

(if yes enclose a copy)

Yes No

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

Yes No

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

Yes ---  
No  No

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

Dated: - 2018

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

*Badar-ul-Haq*  
Resident Engineer  
NEK (P&F) Old  
K.W.G S.B

NAME OF WORK:-

COMPLETE REWINDING OF 150 KW ELECTRIC MOTOR NO.01 AND R/M & REPLACEMENT OF BALL BEARING AT N.E.K. PUMPING STATION (OLD), KW&SB.

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

Sl. No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01No.	Rewinding of Electric Motor 3-Phase, 400/440Volts 50Cycles with best quality insulated copper wire of required gauge including testing on load with satisfactory result up to one week's time, Opening and refitting and replacing the bolts if necessary excluding the cost of worn out material. (06 Poles (950)	144500/-	One Lac is Forty four Thousand Five Hundred.	Each	144500/-
2.	01No.	P/F Roller Bearing No. NU-319 ECM/C <sup>3</sup> , in SKF Brand for Motor. <b>Scope of work:-</b>	85000/-	Eighty Five Thousand	Each	85000/-
a).	01No.	Vibration Analysis Services fee.	60500/-	Sixty thousand Five hundred.	Each	60500/-
b).	01No.	Dynamic Balancing Services fee.	82500/-	Eighty two thousand Five hundred.	Each	82500/-
c).	01No.	Service fee for Laser alignment / checking.	93500/-	Ninety three thousand Five Hundred.	Each	93500/-
d).	01No.	Service fee for Bearing Mounting / dis-mounting.	40500/-	Forty thousand Five Hundred.	Each	40500/-
e).	01No.	Transportation charges of all equipment.	27500/-	Twenty seven thousand Five Hundred.	Each	27500/-
f).	01No.	Weight / Shims / Lubricants of SKF charges.	20800/-	Twenty thousand Eight Hundred.	Each	20800/-
3.	01No.	P/F Ball Bearing No.6322 M/C <sup>3</sup> , in SKF Brand for Motor. <b>Scope of work:-</b>	94000/-	Ninety four thousand	Each	94000/-
a).	01No.	Vibration Analysis Services fee.	11000/-	Eleven thousand	Each	11000/-
b).	01No.	Dynamic balancing Services fee.	44000/-	Forty four thousand	Each	44000/-
c).	01No.	Service fee for laser alignment / checking.	27500/-	Twenty seven thousand Five hundred.	Each	27500/-
d).	01No.	Service fee for Bearing Mounting / dis-mounting.	13000/-	Thirteen thousand	Each	13000/-
e).	01No.	Weight / Shims / Lubricants of SKF charges.	8800/-	Eighty eight hundred.	Each	8800/-
4.	01No.	Repairing of Bearing housing re-metalling, turning, machining etc. complete size OD = 200mm, ID = 160mm depth = 55mm	15000/-	Fifteen thousand	Each	15000/-
5.	01No.	Repairing of Bearing housing re-metalling, turning, machining etc. complete size OD = 240mm, ID = 180mm depth = 55mm	15000/-	Fifteen thousand	Each	15000/-
6.	01No.	Manufacturing & fixing of 200Hp Electric Motor connection plate complete in all respect and as per direction of Engineer incharge.	9800/-	Nine thousand Eight hundred.	Each	9800/-

Sl. No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
7.	01No.	Providing & Fixing Circuit Breaker 630Amp. TP Setting 400-680Amp. (XS-630 CJ) on prepared board as required.	61600/-	sixty one thousand six hundred.	Each	61600/-
8.	02Nos.	Providing & Fixing Magnetic Contactor FC-160 as required and as per instruction of E/incharge.	40600/-	Forty thousand six hundred.	Each	81200/-
9.	01No.	Providing & Fixing Magnetic Contactor FC-130 as required and as per instruction of E/incharge.	32600/-	thirty two thousand six hundred.	Each	32600/-
10.	01No.	P/F Timer 500 Hours Power backup (National) after removing of existing burnt / damaged / old timer after disconnection of main power supply & reconnection of the after fixing of then timer as required as per instruction of E/I	9600/-	Ninety six hundred.	Each	9600/-
11.	01No.	Providing & Fixing Ammeter Size 96/96mm 15A, 30A, 50A, 60A & 100A as required & as instruction of E/incharge.	1000/-	ONE thousand	Each	1000/-
12.	01No.	Providing & Fixing Volt Meter Size 96/96mm 500Volts as required & as instruction of Engineer incharge.	999/-	Nine hundred ninety nine	Each	999/-

Total: Rs: 979,899/-

We hereby quoted Rs. 979,899/- (Rupees Nine Lacs seventy nine thousand Eight Hundred Ninety nine.)

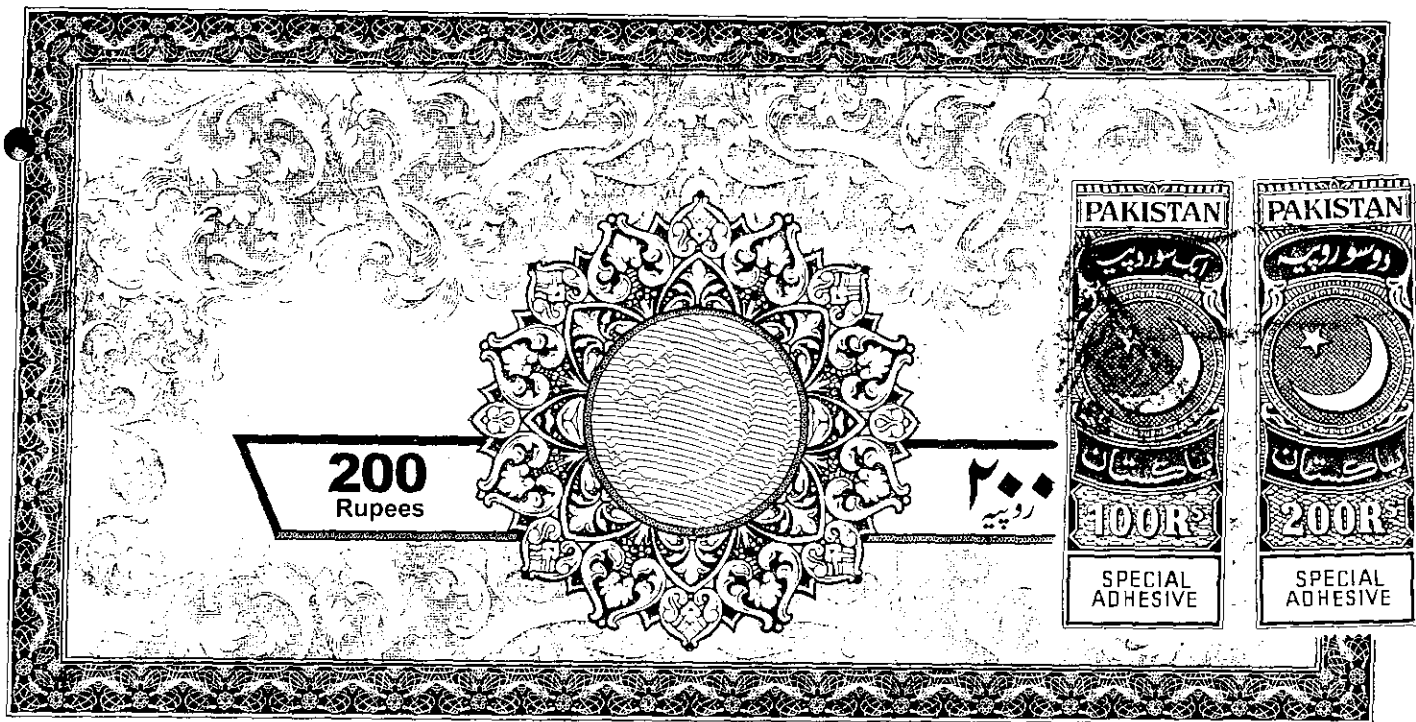
*[Signature]*  
Resident Engineer  
Badr-ul-Haq  
Resident Engineer  
NEK (P&F)  
K. W. S. S.

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

*[Signature]*  
Signature of Contractor  
With name of firm & Seal  
Address M/S:- Maanooj & Co. Secem Brolly  
Contact # 0333-9293773

- 1-Tender/Quotation received in sealed cover and open by Tender Opening Committee.
- 2-No cutting or overwriting found/cutting Or overwriting found.
- 3-Contractor has enclosed Earnest money of the amount per order Rs: 18000/- 1100/- 105
- 4-Contractor has quoted Rs: 979,899/-
- 5-Contractor has quoted Rs: 979,899/-
- 6-Contractor has quoted Rs: 979,899/-

*[Signature]* D.A.O. (P&F) Member/Secy.  
*[Signature]* SE (P&F) Member  
*[Signature]* 24/05/18  
*[Signature]* Add. Secy. Member/Secy.



PAKISTAN POSTAL CORPORATION  
 9900  
 D.R. BALUCH  
 ADVOCATE

OFFICE SUPERINTENDENT  
 Stamp  
 24 MAY 2018

AGREEMENT

Between

M/s. Maqbool & Kaseem Brothers,  
 and  
Karachi Water & Sewerage Board.

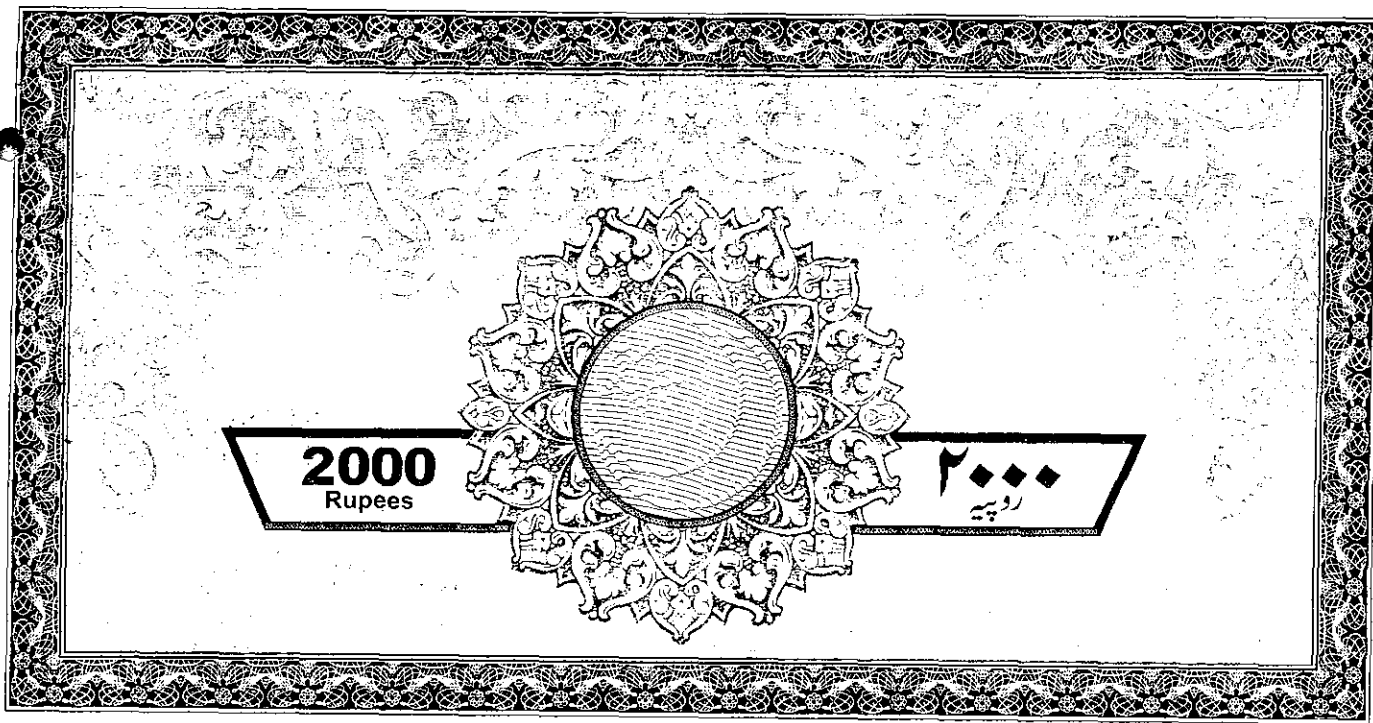
This agreement made on this 22 day of JUNE 2018, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water S.I. (P&T)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Maqbool & Kaseem Brothers, Plot No.102, Makki Apartment, near Makki Masjid, Garden Road, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked T-2 dated 24.05.2018 for the work of "COMPLETE REWINDING OF 150 KW ELECTRIC MOTOR NO.01 AND R/M & REPLACEMENT OF BALL BEARING AT N.E.K. PUMPING STATION (OLD) KW&SB". Estimated cost: (On item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,79,899 (Rupees Nine Lac Seventy Nine Thousand Eight Hundred Ninety Nine only) as evaluated / recommended by

*[Handwritten signature]*

*[Handwritten signature]*





AAMIR ALI STAMP VENDOR

Plot No. 11, Commercial Area, Sector 4, F-7/1, Islamabad

Phone: 37333333

Stamp No. 93788

Date: 04 JUN 2018

Stamp Value: 2000/-

Stamp Type: General

Stamp Color: Black

Stamp Size: 100x100

Stamp Material: Paper

RUPEES TWO 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 (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 22 day

JUNE 2018.

*[Signature]*  
M/s. Maqbool & Naseem Brothers,  
(Contractor)

*[Signature]*  
RESIDENT ENGINEER  
NORTH EAST KARACHI  
(P&F) OLD DIVISION,  
KW&SB

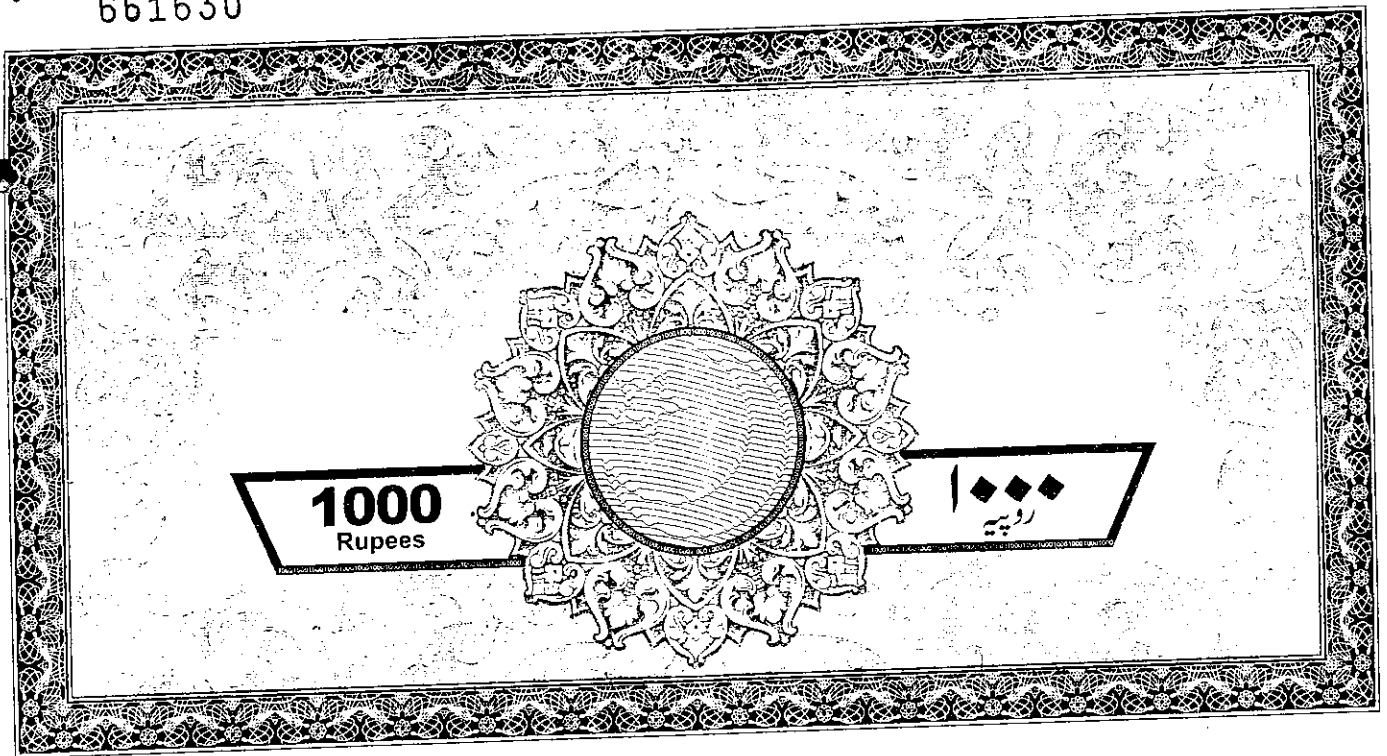
*[Signature]*  
SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-2,  
KW&SB

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

WITNESSES:

1. *[Signature]*  
M/S Malik & Co

2. *[Signature]*  
Tashtat Co.



AAMIR ALI STAMP VENDOR  
Flat No. 2, B-1, Lawrenson Plaza, Garden West, Karachi.  
Lic. No. 33  
S. No.

33963

(RUPEES ONE THOUSAND ONLY)

DATE: 24 MAY 2018  
BY: MUHAMMAD YAQOUB  
ADVOCATE

Procurement / Evaluation Committee-I, KW&SB vide Para-29/N and financially concurred by the Finance Department, KW&SB vide Para-32 to 41 N duly approved by the Managing Director, KW&SB vide Para-43N as per of 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