



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE RESIDENT ENGINEER
NORTH EAST KARACHI (PUMPING & FILTER) K-II & K-III DIVISION

Cell No.0333-2393180

NEK 100MGD Filter Plant & Pump Houses, Saadi Town, Scheme-33, Distt: Malir

No. RE/NEK(P&F)K-II & K-III/CEF/2017-18/160

Dated: 25-6-2018

The Manager (A&F),
Sindh. Public Procurement Regulatory Authority,
Block-8, 4-A, Sindh. Secretariat,
Karachi.

Subject:- **CONTRACT EVALUATION FORM FOR THE WORK:-**
“COMPLETE OVERHAULING OF 4500M/H (25 MGD) WEIR SET ‘A’
I/C R/M OF 800MM NON RETURN VALVE AT HIGH LIFT PUMP
HOUSE AT N.E.K. (P&F) K-II PLANT”

Ref: SPPRA Website Sr. # 37684.

I am enclosing herewith the Contract Evaluation Form, Copies of Sanction order, Work order, B.O.Q., Contract Agreement of the above subjected work for further necessary action, please.

Encl: As stated above.

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

Copy to:-

1. S.E.(P&F)-2, KW&SB
2. Work file.
3. Office copy.

SPPRA INWARD DIARY

NO : 10059

DATED : 28-6-2018

SINDH PUBLIC PROCUREMENT REGULATION AUTHORITY
CONTRACT EVALUATION FORM

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

- | | |
|---|--|
| 1). NAME OF THE ORIGINAL DEPARTMENT: | Karachi water & Sewerage Board |
| 2). PROVINCIAL /LOCAL GOVT. /OTHER | Local Govt Dep't |
| 3). TITLE OF CONTRACT | <u>COMPLETE OVERHAULING OF 4500M/H (25 MGD) WEIR SET 'A' I/C R/M OF 800MM NON RETURN VALVE AT HIGH LIFT PUMP HOUSE AT N.E.K. (P&F) K-II PLANT.</u> |
| 4). TENDER NUMBER | Through Press S # 37684. |
| 5). BRIEF DESCRIPTION OF CONTRACT: | <u>COMPLETE OVERHAULING OF 4500M/H (25 MGD) WEIR SET 'A' I/C R/M OF 800MM NON RETURN VALVE AT HIGH LIFT PUMP HOUSE AT N.E.K. (P&F) K-II PLANT.</u> |
| 6).FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7). TENDER ESTIMATED VALUE | Rs.24,36,495/= |
| 8). ENGINEER, S ESTIMATE
(FOR MECHANICAL WORKS ONLY) | Rs.22,15,516/= |
| 9).ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) | 15 days |
| 10). TENDER OPENED ON (DATE &TIME) | 04.06.2018 12:00 Noon |
| 11).NUMBER OF TENDER DOCUMENTS SOLD
(ATTACHED LIST OF BUYERS) | Two
Two |
| 12). NUMBER OF BID RECEIVED | Two |
| 13).NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | Two |
| 14). BID EVALUATION REPORT
(ENCLOSE A COPY) | Already Submitted |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | M/s. Al-Hannan Builders.
DP 31/4, Sector 6B, Industrial
Area, New Karachi, Karachi |
| 16). CONTRACT AWARD PRICE | Rs.24,36,495/= |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(1.FIRST, 2RD, EVALUATION BID) | 1 st . M/s. Al-Hannan Builders.
2 nd . M/s. H. R. Brothers |
| 18). METHOD OF PROCUREMENT USED (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO SINGLE BINDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE-TWO ENVELOPE BINDING PROCEDURE _____ | <input type="checkbox"/> - |

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

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

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

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

I). SPPRA Website

(if yes give date and SPPRA Identification No)

Yes	SPPRA NO. 37684
No	

II. NEWS PAPER

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

Yes	Daily "The Express Tribune" "Nawa-e-Waqt" & "Apeal" on 11.05.2018
No	

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?

(Yes, enclose a copy)

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

(Yes, enclose a copy)

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

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

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

(In case of consultancies)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED

(if yes, result thereof)

Yes	---
No	No

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

Yes	---
No	No

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

Yes	---
No	No

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

Yes	---
No	No

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

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

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

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

Yes	---
No	No

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

Dated: -


Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

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

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

No. RE/NEK(P&F)K-II&K-III/WO/2017-18/157

Dated: 22-6-2018

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


WORK ORDER

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

Ref.: Your Tender Dated: 04.06.2018

Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.24,36,495/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.24,36,495/= (Rupees Twenty Four Lac Thirty Six Thousand Four Hundred Ninety Five only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6323-21 for the year 2017-2018.

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


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

Copy to:-

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (E&M)-W

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

No.KW&SB/CE/E&M-W/2018/126
Dated: 22-06-2018

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

LETTER OF ACCEPTANCE / SANCTION LETTER

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

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-27/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,36,495/= (Rupees Twenty Four Lac Thirty Six Thousand Four Hundred Ninety Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-37/N and financially concurred by Finance Department, KW&SB vide Para-39 to 49/N duly approved by M.D., KW&SB vide Para-52/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. Al-Hannan Builders. ✓

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

Provide with the 02% @ Rs.24,36,495/= 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) K-II, K-III Division for execution of Agreement, the value of Stamp paper will be Rs.8,530/= @ 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.

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

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01Job	Removal of Terminals & Isolate the Terminal box from Motor, then de-coupled the motor from Pump & dismantle the 25MGD Pump from foundation and de-bolting all the parts, re-assemble the pump after Engineering servicing and pump placed & balanced at foundation couple 412 KW Motor with pump. Complete its connection i/c servicing of termination as per direction of E/I.	52220/2	FIFTY TWO THOUSAND TWO HUNDRED TWENTY ONLY	Job	52220/2
2.	01Job	Removal of Impeller from Pump shaft with the help of hydraulic pressure machine & oxy acetylene flame & chemical treatment as per direction of E/I.	17900/2	SEVENTEEN THOUSAND NINE HUNDRED ONLY	Job	17900/2
3.	01Job	Reconditioning & balancing of UNIGLIDE type Impeller of weir pump by welding of worn-out wings using special organ welding with the help of Kansi Electrodes & machining and grinding to bring finished size without disturbing its original shape & balancing as per sample & direction of E/in charge.	86450/2	EIGHTY SIX THOUSAND FOUR HUNDRED FIFTY ONLY	Job	86450/2
4.	01Job	Re-fixing of impeller in pump shaft with help of hydraulic pressure machine and balancing with accurate centre.	12200/2	TWELVE THOUSAND TWO HUNDRED ONLY	Job	12200/2
5.	10 Kgs.	Providing 20 x 20mm Teflon Gland packing.	1375/2	ONE THOUSAND THREE HUNDRED SEVENTY FIVE ONLY	Kg.	13750/2
6.	25 Kgs.	Providing Rubber flange Gas kit size 4 x 1/8" thick, 2mm.	240/2	TWO HUNDRED FOURTY ONLY	Kg.	6000/2
7.	01 Kg.	Providing DADEX Joining solution. (Made in USA)	1320/2	ONE THOUSAND THREE HUNDRED TWENTY ONLY		1320/2
8.	60Lbs	Cotton Waste.	66/2	SIXTY SIX ONLY	Lb	3960/2
9.	04 Meter	P/F 0.5mm Fiber Paper sheet (England made) having w-1 meter.	330/2	THREE HUNDRED THIRTY ONLY	Meter	1320/2
10.	01No	Providing of Bearing No.6318 BCG (SKF). Detail of Services : •Vibration Analysis. •Dynamic Balancing. •Service fee Laser Alignment / checking. •Service fee Bearing Mounting & dismounting. •Transportation charges of all equipments •Weights/Shims Lubricants of SKF.	77000/2	SEVENTY SEVEN THOUSAND ONLY	Each	77000/2
11.	01Job	Removal of Pulley from Pump shaft with the help hydraulic pressure machine & oxygen acetylene flame as per direction of E/I.	12620/2	TWELVE THOUSAND SIX HUNDRED TWENTY ONLY	Job	12620/2

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
12.	01Job	Repairing & Reconditioning, polishing of Bearing housing having size 1 st . 190mm 2 nd . 125mm taper depth 315mm complete in all respect as per direction of E/I.	38600/-	THIRTY EIGHT THOUSAND SIX HUNDRED ONLY	Job	38600/-
13.	04 Nos.	Removal of Wearing Ring & Neck ring from the Pump casing with the help of Hydraulic pressure machine and oxy acetylene flame as per direction of E/I.	12600/-	TWELVE THOUSAND SIX HUNDRED ONLY	Each	50400/-
14.	02 Nos.	Manufacturing of Wearing Ring from Bronze metal (Imported) as per sample and direction of Engineer incharge. Size: 1 st . O.D.=560, I.D.=524. 2 nd . O.D.=532, I.D.=484 & thickness 66mm, thickness 18mm.	132675/-	ONE LAC THIRTY TWO THOUSAND SIX HUNDRED SEVENTY FIVE ONLY	Each	265350/-
15.	04 Nos.	Fixing of Bronze made Neck & Wearing ring. Size of Wearing Ring: W=66mm, thickness=25mm, O.D.=530, I.D. = 505mm, Size of Neck Ring W=66mm, 1 st . O.D. = 560mm, 1 st . I.D.= 524mm, 2 nd . O.D. = 532mm, 2 nd . I.D. = 484mm, thickness=18mm.	12500/-	TWELVE THOUSAND FIVE HUNDRED ONLY	Each	50000/-
16.	01No	Fixing of Bronze made Sleeve upper side in pump shaft having Size: L=1, 192mm, O.D.=140, I.D. = 85mm, L=2, 361mm, O.D.=125mm, I.D.=85mm, fix with the help of Hydraulic pressure machine & oxy acetylene flame as per direction of Engineer incharge.	12000/-	TWELVE THOUSAND ONLY	Each	12000/-
17.	01No	Removal of Bronze made Sleeve upper side with the help of Hydraulic pressure machine & oxygen acetylene flame as per direction of Engineer incharge	12400/-	TWELVE THOUSAND FOUR HUNDRED ONLY	Each	12400/-
18.	02 Nos.	Mfg. of Neck Ring with Bronze metal (Imported) as per sample & direction of Engineer incharge Size= O.D= 530mm, I.D=505mm, Thickness = 25mm & W=66mm.	13000/-	ONE LAC THIRTY THOUSAND ONLY	Each	26000/-
19.	01No	Removal of Bronze made Sleeve Lower side with the help of Hydraulic pressure machine & oxygen acetylene flame as per direction of Engineer incharge	12450	TWELVE THOUSAND FOUR HUNDRED FIFTY ONLY	Each	12450/-
20.	01No	Fixing of Bronze made Sleeve (Lower side) in Pump shaft having size L1, 192mm, O.D.=140mm, I.D.=85mm., L2, 361mm, O.D.=125mm, I.D.=85mm fix with the help of Hydraulic pressure machine & oxygen acetylene flame as per direction of E / I.	12455/-	TWELVE THOUSAND FOUR HUNDRED FIFTY FIVE ONLY	Each	12455/-
21.	02 Nos.	Mfg. of Pulley Collar type from Bronze metal (Imported) having size: L-175mm, OD=175mm, ID=150mm, Collar 10mm as per sample and direction of E/I.	39000/-	THIRTY NINE THOUSAND ONLY	Each	78000/-
22.	01No	Removal of Bronze made Bush for Shaft with the help of Hydraulic pressure machine & oxygen acetylene flame as per direction of E/incharge	12620/-	TWELVE THOUSAND SIX HUNDRED TWENTY ONLY	Each	12620/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
23.	02 Nos.	Mfg. of Shaft Bush from Bronze metal (Imported) as per sample and direction of Engineer incharge. L1, 192mm, O.D.140mm, I.D.85mm L-2, 361mm, O.D.125mm, I.D.85mm.	53200/-	FIFTY THREE THOUSAND TWO HUNDRED ONLY	Each	106400/-
24.	85 Kgs.	Providing Nuts & Bolts i/c Plane & Spring washers.	275/-	TWO HUNDRED SEVENTY FIVE ONLY	Each	23375/-
25.	01No	Fixing of Bronze made Bush in pump shaft with the help of Hydraulic pressure machine & oxygen acetylene flame size of Bush: L=134mm, 140mm, with 10mm collar 2 nd 125mm as per direction of E/I.	12460/-	TWELVE THOUSAND FOUR HUNDRED SIXTY ONLY	Each	12460/-
26.	01No	Removal of Rubber Bearing (Spider Bush) for shaft with the help of Hydraulic pressure machine & oxygen acetylene flame as per direction of E/I.	5400/-	FIVE THOUSAND FOUR HUNDRED ONLY	Each	5400/-
27.	01No	Mfg. of Spider Bush Rubber Bearing with Bronze body re-enforces with neoprene rubber as per sample Size L =130mm. O.D. = 150mm, I.D. = 115mm as per direction of E/ in charge.	21000/-	TWENTY ONE THOUSAND ONLY	Each	21000/-
28.	01No	Fixing of Rubber Bearing (Spider Bush) on lower sleeve with the help of Hydraulic pressure machine.	12450/-	TWELVE THOUSAND FOUR HUNDRED FIFTY ONLY	Each	12450/-
29.	01 Job	Local Mfg. of Shaft protecting sleeve made by high class carbon alloy steel (Imported) for 85mm dia solid shaft sleeve. Fix on shaft size L = 305mm, O. D. =114mm, I. D. = 85mm, with the help of hydraulic pressure machine after removing worn out sleeve, complete in all respect as per direction of E/in charge.	26135/-	TWENTY SIX THOUSAND ONE HUNDRED THIRTY FIVE ONLY	Job	26135/-
30.	01Job	Complete dismantling of Valve shutter disc pin both side Shutter disc, Shutter disc and valve body seat bronze etc.	20000/-	TWENTY THOUSAND ONLY	Job	20000/-
31.	01Job	Repairing, Reconditioning of Shutter valve disc complete front and back side by method of sand blasting process i/c making "V" Shape thread at disc corner for fixing the disc seating ring having dia 800mm length 25mm with Special holding attachment i/c anticorrosion Sea paint with side of Disc two coats as per direction of the E/incharge.	131400/-	ONE LAC THIRTY ONE THOUSAND FOUR HUNDRED ONLY	Job	131400/-
32.	02 Nos.	Local Mfg. of Valve pin from S.S Solid Shaft having dia 140mm length 465mm making collar having dia 133mm and length 30mm other step cutting having dia 120mm and length 310mm and last step cutting dia 108mm and length 120mm masking case hardening on furnace m/L as per direction of the Engineer incharge.	59030/-	FIFTY NINE THOUSAND SIXTY THREE ONLY	Each	118060/-

Sl. No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
3.	02 Jobs	Repairing & Re-conditioning of valve body both pin guide hole by method of re-filling and shape (damaged hole) Cast iron X-Ray welding about 6" dia and length 6" i/c making hole both pin guide at same axis without disturbing of dis-alignment having dia 125mm length 25mm and other dia 107mm and length 6" dia i/c sand blasting from inside the above body having width 800mm i/c making anticorrosive Sea paint inside the valve as per direction of the E/I	345000/-	THREE LAC FORTY FIVE THOUSAND ONLY	Job	690000/-
4.	01 Job	Removal of M.S. Pulley from Motor Shaft.	14700/-	FOURTEEN THOUSAND SEVEN HUNDRED ONLY		14700/-
5.	01 Job	Fixing of M.S. Pulley in Motor Shaft.	13000/-	THIRTEEN THOUSAND ONLY		13000/-
6.	02 Jobs	Servicing of electric panel for operating 11/3.3KV, 412KW A/C Induction Motor decontamination of bus bar including replacement of over heated bus bar lugs, nuts and bolts etc. (One incoming + 1 out going panel)	40000/-	FOURTY THOUSAND ONLY	Job	80000/-
7.	10 Kgs.	Grease LGHP 2/1, SKF Brand (Imported)	7150/-	SEVEN THOUSAND ONE HUNDRED FIFTY ONLY	Kg.	71500/-

Total: Rs: 2436495/-

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

We hereby quoted Rs. 2436495/- (Rupees
TWENTY FOUR LAC THIRTY SIX THOUSAND FOUR HUNDRED
NINETY FIVE ONLY Only)

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

Signature of Contractor
AL-HANNAN BUILDERS
 Proprietor

Address Al-HANNAN BUILDERS

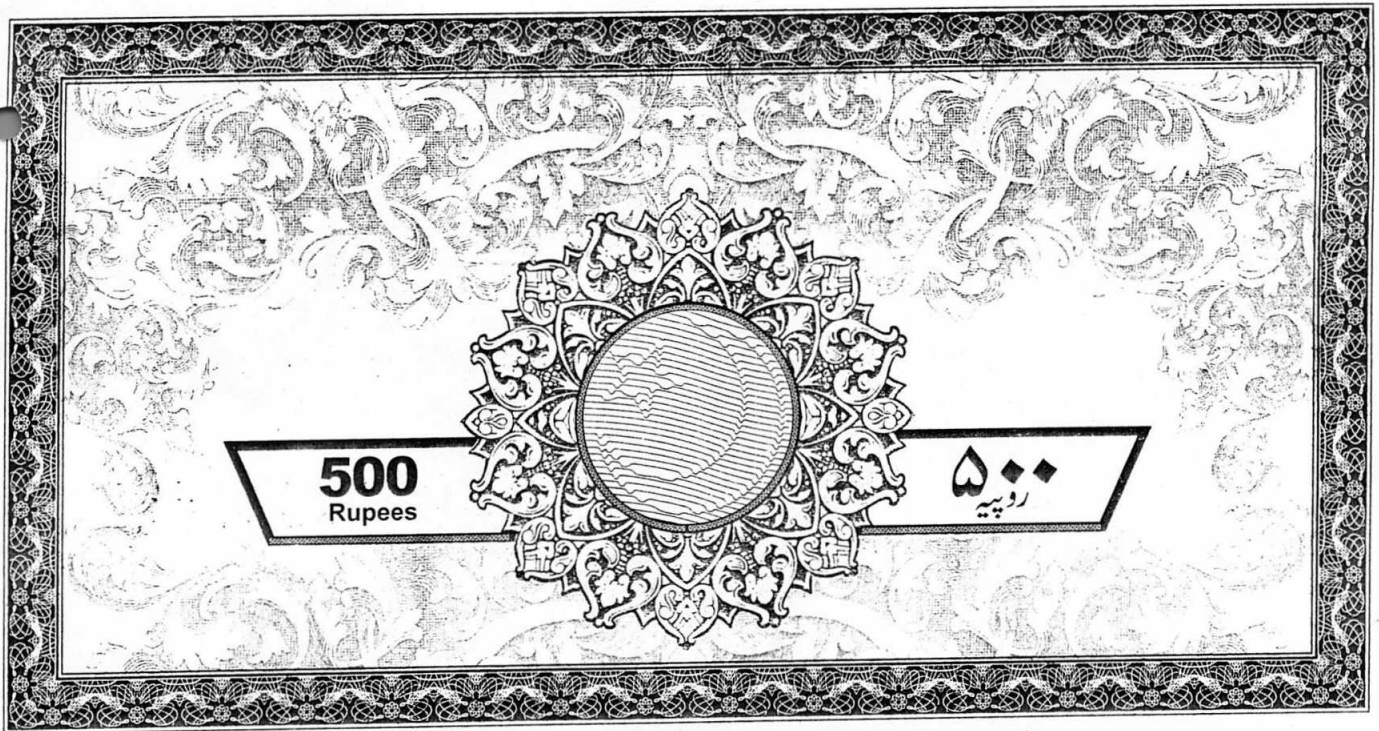
Contact # 0321-2578774

1). Tender Received in Sealed / Un-sealed cover and opened by Procurement Committee-I, KW&SB	
2). No / Yes Cutting & Over Writing has been found.	
3). Contractor has enclosed Earnest Money of Bid Amount in shape of Pay Order:	
(i). No. <u>18541400</u> Dt. <u>24/5/18</u> Rs: <u>30000</u>	
(ii). No. <u>18629598</u> Dt. <u>24/5/18</u> Rs: <u>288000</u>	
Drawn on <u>HSBC</u>	
4). Contractor M/s. <u>Al-Hannan Builders</u>	
Has Quoted Amount Rs. <u>2436495</u>	
(Rupees <u>Two Four Lacs Thirty Six Thousand</u> <u>Four Hundred Ninety Five</u>)	

Signature
 Pardeep Kumar

Signature
 04/06/18
 CE (FPD)

D.A.O.



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

27 JUN 2018

52860 DATE
 Issued To With Address
 Through With Address *Amir Siddiqui*
 Post Office *Mirpur* L.C. No. 8823
 Attested
 Issuer's Signature
 Issued to Will & Diverge From
 Responsible Any Fake Documentation

AGREEMENT

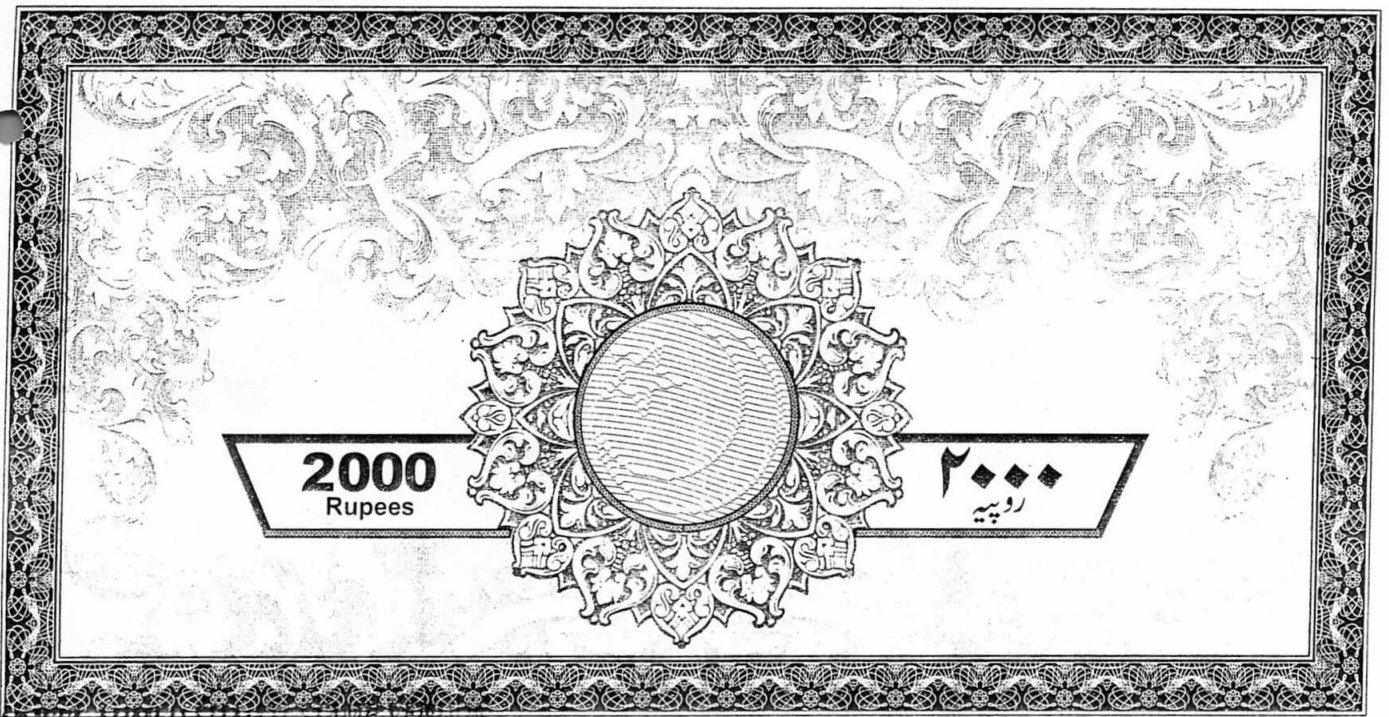
Between

M/s. H. R. Brothers,
 and

Karachi Water & Sewerage Board.

This agreement made on this 22 day of JUNE 2018, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. H. R. Brothers, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked ½ dated: 29.05.2018 for the work of "REPAIR / RECONDITIONING OF DOUBLE ENTRY IMPELLER, BEARING HOUSING, BEARING SLEEVE & P/F BEARING NO.7328 & 6324 FOR PUMP SET # 01 OF 4TH PHASE PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.24,93,500/= (Rupees Twenty Four Lac Ninety Three Thousand Five



SHARJEEL AHMED SHAIKH SHAIKH VELE-ON
Licence No: 123, Shop No: 16, Karim Plaza,
Gulshan-e-Iqbal, BI-14, Near Civic Centre Karachi

14 JUN 2018

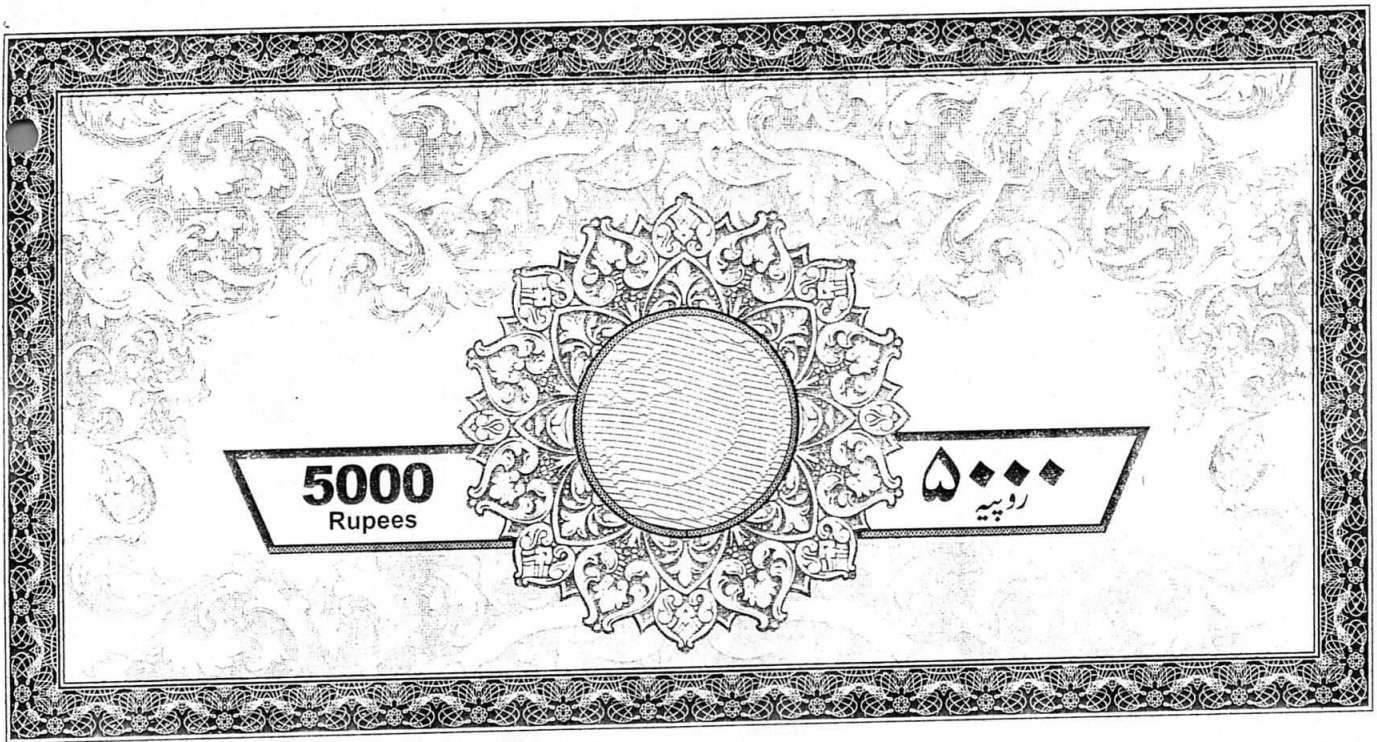
S. No: 67077 Date: MUHAMMAD YAQOOB
Issued to With Address: Advocate
Purpose: _____
Value Rs: _____ Attached: _____
Stamps Vendor's Signature: _____
Not For use Bank Guarantee/will/divorce
not responsible Any Fake Document

Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-32/N and financially concurred by the Finance Department, KW&SB vide Para-35 to 45/N duly approved by the Managing Director, KW&SB vide Para-48/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

[Handwritten signatures and scribbles]



(RUPEES FIVE THOUSAND ONLY)

COMP OFFICE CITY COURT

Case No. Hc4494
e D.S.R. No. 6 Dt. 22-6-18
behalf of Chater No. 53 Dt. 22-6-18
the purpose of SD
ry No. 6 Dt. 22-6-18

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 22 day JUNE, 2018.

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

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

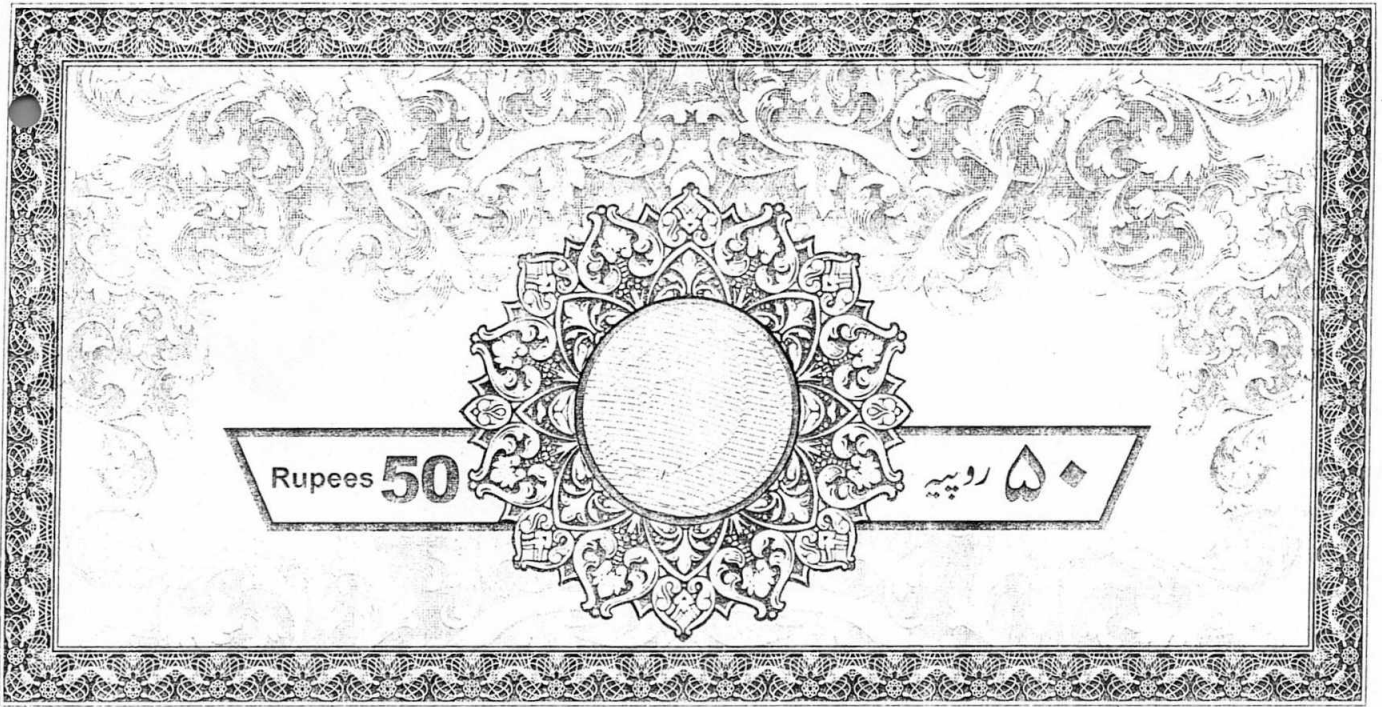
[Signature]
SUPERINTENDING ENGINEER
(PUMPING & FILTER)-I,
KW&SB

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

WITNESSES:

1. M. Annam
AI-HANNAN BUILDERS

2. Jalman Talic
AARM CONSTRUCTION



SIKANDAR ALI JAFFRI
 Co. No. 18, Shop No. 1-A, Karim Plaza
 Dulehwan-e-Jubal, Block-16, Karachi
 S.NO. 052368
 DATE

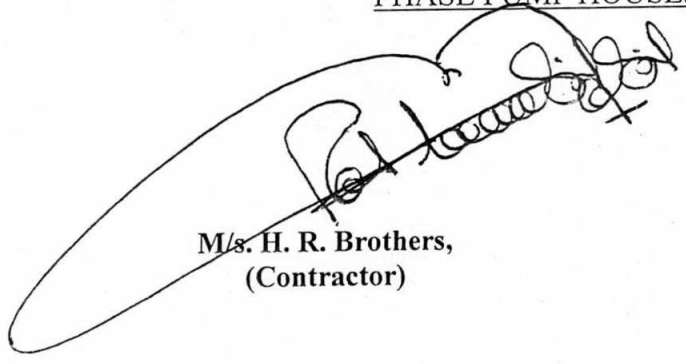
RUPEES FIFTY ONE


AGREEMENT

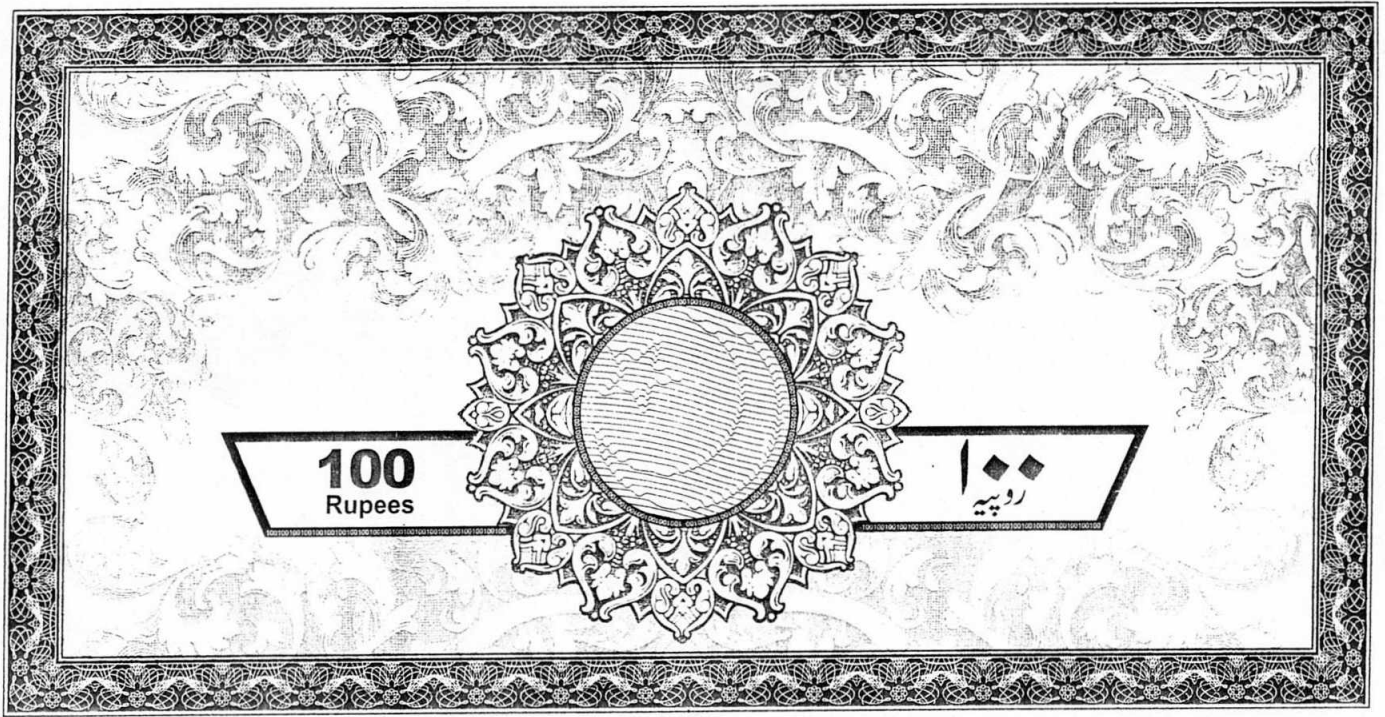
Between

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

Name of Work:- REPAIR / RECONDITIONING OF DOUBLE ENTRY
IMPELLER, BEARING HOUSING, BEARING SLEEVE & P/F
BEARING NO.7328 & 6324 FOR PUMP SET # 01 OF 4TH.
PHASE PUMP HOUSE, DHABEJI


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


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB



STAMP OFFICE CITY COURT, KARACHI

Issued to: NADP HLI DW
 CNIC/REG No. 16285
 Side S.R. No. 12 Dt: 22/6/12
 In behalf of Challan No. 64 Dt: 22/6/12
 or the purpose of SID
 Entry No. 12 Dt: 24/6/12

For Official Use

AGREEMENT

Between

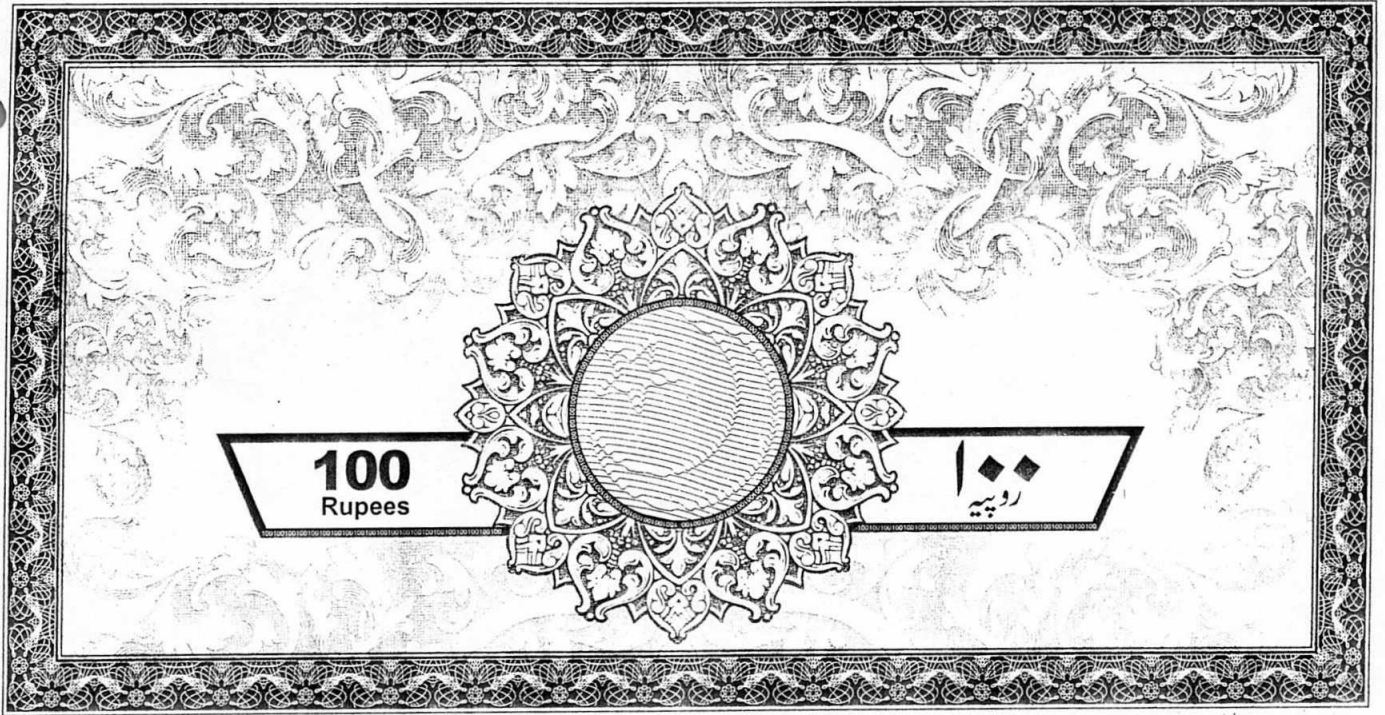
**M/s. H. R. Brothers,
 and
 Karachi Water & Sewerage Board.**

Name of Work:-

REPAIR / RECONDITIONING OF DOUBLE ENTRY
 IMPELLER, BEARING HOUSING, BEARING SLEEVE & P/F
 BEARING NO.7328 & 6324 FOR PUMP SET # 01 OF 4TH.
 PHASE PUMP HOUSE, DHABEJI

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

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



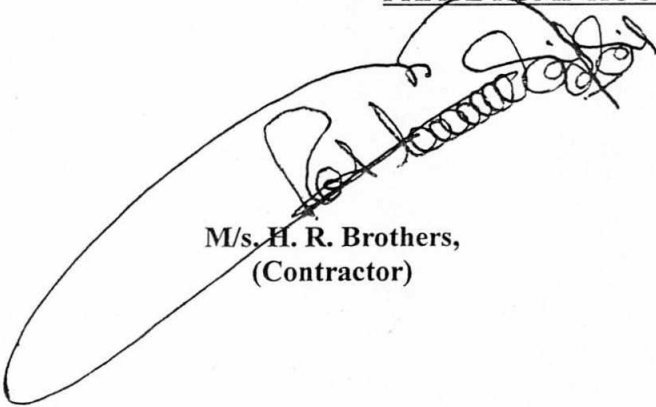
STAMP OFFICE CITY COURT, KARACHI
 Issued to NAIAR DCI DIX
 CNIC/LEG No. 62857
 V.O.S.R. No. 12 Dt. 22/6/18
 On behalf of Challan No. 69 Dt. 22/6/18
 for the purpose of SID
 Entry No. 12 Dt. 22/6/18

AGREEMENT


Between

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

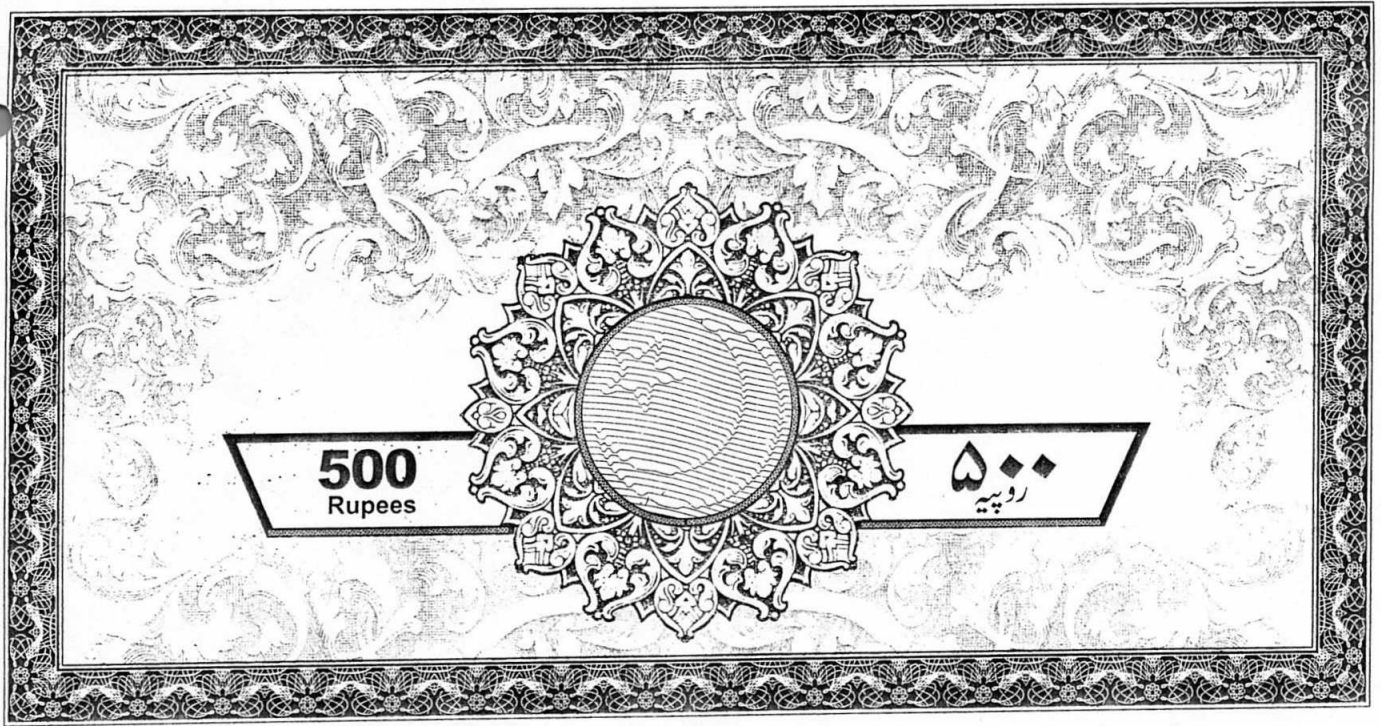
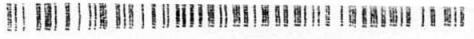
Name of Work:- REPAIR / RECONDITIONING OF DOUBLE ENTRY
IMPELLER, BEARING HOUSING, BEARING SLEEVE & P/F
BEARING NO.7328 & 6324 FOR PUMP SET # 01 OF 4TH.
PHASE PUMP HOUSE, DHABEJI



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



RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB



MAHARAN NEHAL STAMP VENDOR
Shop No 1, Glamour Arcade
Sector: 19-I, North Karachi

27 JUN 2010

52864 DATE
Issued to With Address Amna Siddiqui
Through With Address Amna Siddiqui Lc. No. 8827
For use of
Attested
Stamp Vendor's Signature
I hereby certify that the above mentioned person is a Free Will & Divorced Person
I am not responsible for any Fake Documentation

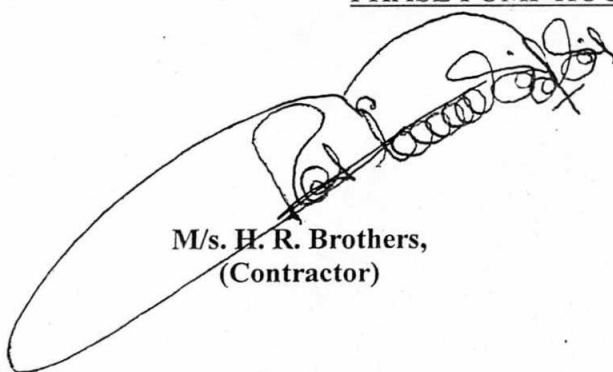
AGREEMENT


Between

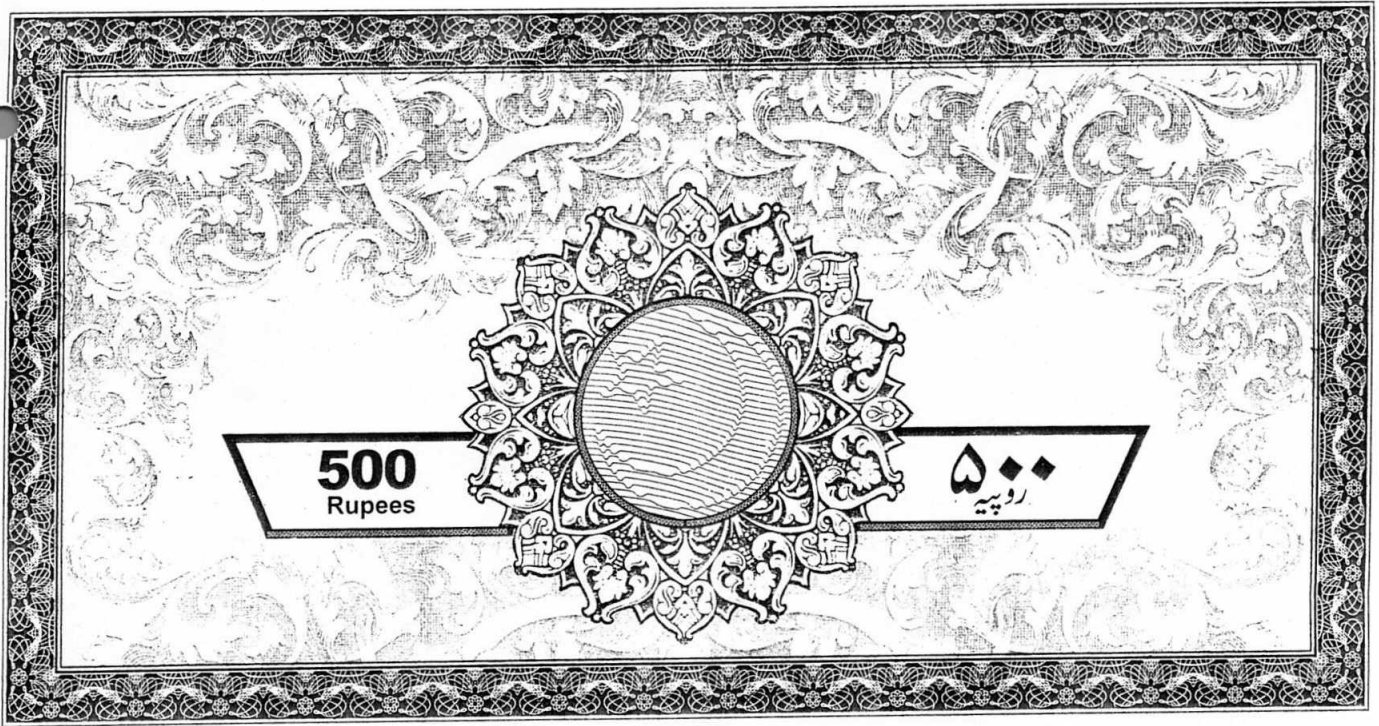
M/s. H. R. Brothers,
and
Karachi Water & Sewerage Board.

Name of Work:-

REPAIR / RECONDITIONING OF DOUBLE ENTRY
IMPELLER, BEARING HOUSING, BEARING SLEEVE & P/F
BEARING NO.7328 & 6324 FOR PUMP SET # 01 OF 4TH.
PHASE PUMP HOUSE, DHABEJI


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


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB



STAMPED BY NEHAL STAMP VENDOR
Shop No 1, Glamour Arcade
Sector 11-I, North Karachi
22 JUN 2018

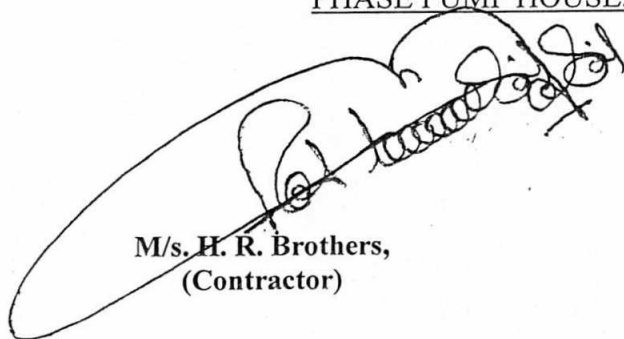
52866 DATE
Issued To With Address
Through With Address
Purpose
Attested
Signature
Free Will & Divorce Deed
Responsible Any Fake Documentation


AGREEMENT

Between

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

Name of Work:- REPAIR / RECONDITIONING OF DOUBLE ENTRY
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M/s. H. R. Brothers,
(Contractor)


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB