



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:	SPPRA Serial No.31077 I.D No. _____
3	Tender Description/Name of Work/Item:	PROVIDING & FIXING OF BALL BEARINGS NO.NU-319 AND 6322-C3 FOR 150 HP MOTOR AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through 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:	24-01-2017

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.9,98,400/-	1 st Lowest	@2.564% Above	Pay Order and other documents are available. P.O#02352194 dt:21-12-2016 Rs.21,100/-from Bank Al Habib Ltd. Shamsi Colony Branch Karachi	Substantially Responsive
2.	M/s.H.R Brothers	Rs.10,40,000/-	2 nd Lowest	@6.838% Above	Pay Order and other documents are available. P.O#02352193 dt:21-12-2016 Rs.22,000/-from Bank Al Habib Ltd. Shamsi Colony Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

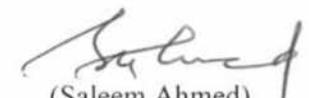
The R.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Saim & Co. declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.


(Muhammad Hanif)
D.A.O (P&F)-IV 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)-IV
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No. 31077

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work: PROVIDING & FIXING OF BALL BEARINGS NO.NU-319 AND 6322-C3 FOR 150 HP MOTOR AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

Date of Opening: 24-01-2017

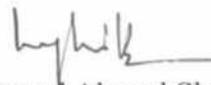
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

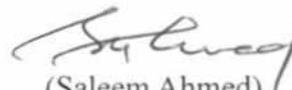
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Saim & Co.	M/s. H.R Brothers
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified


(Muhammad Hanif)
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Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
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Superintending Engineer (KMC)
Member


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.31077

Method of Procurement: Single Stage Single Envelope.

Name of Work: **PROVIDING & FIXING OF BALL BEARINGS NO.NU-319 AND 6322-C3 FOR 150 HP MOTOR AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB**

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 24-01-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Saim & Co.
 - ii. M/s. H.R Brothers
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Saim & Co.	Rs.9,98,400/-	Rs.21,100/-	P.O#02352194 dt:21-12-2016 from Bank Al Habib Ltd. Shamsi Colony Branch Karachi
2.	M/s.H.R Brothers	Rs.10,40,000/-	Rs.22,000/-	P.O#02352193 dt:21-12-2016 from Bank Al Habib Ltd. Shamsi Colony Branch Karachi

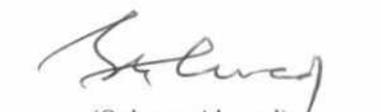
4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.


(Muhammad Hanif)
D.A.O (P&F)-IV 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)-IV
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

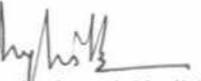
COMPARATIVE STATEMENT

Name of Work: PROVIDING & FIXING OF BALL BEARINGS NO.NU-319 AND 6322-C3 FOR 150 HP MOTOR
AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

Item No	Description of Work	Estimated Cost				M/s.Saim & Co.		M/s.H.R Brothers	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	P/Installation of Cylinder Roller Bearing NU-319 (Brass Cage) FAG for 150 Hp Motors at 40 MGD Pump House, Pipri	13.00 Nos	40,000	Each	520,000	48,000	624,000	50,000	650,000
2	P/Installation of Deep Groove Ball Bearing 6322-C3 FAG for 150 HP Motors at 40 MGD Pump House Pipri	13.00 Nos	24,000	Each	312,000	28,800	374,400	30,000	390,000
	Total				832,000		998,400		1,040,000
	Slaes Tax Charges 17% of Total Amount				141,440		-		-
	GRAND TOTAL				973,440		998,400		1,040,000


(Muhammad Hanif)
D.A.O (P&F)-IV 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)-IV
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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. Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt.
- 3) TITLE OF CONTRACT Providing & Fixing of Ball Bearing No. NU-319 and 6322-C3 for 150HP Motor at 40 MGD Pump House, Pipri (P&F) Division.
- 4) TENDER NUMBER SPPR Serial No. 31077
- 5) BRIEF DESCRIPTION OF CONTRACT. -
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7) TENDER ESTIMATED VALUE Rs: 9,73440/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (10) Days
- 10) TENDER OPENED ON (DATE & TIME) 24.01.2017 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (02) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (02) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (02) Nos.
- 14) BID EVALUATION REPORT Already Submitted
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Saim & Co.
- 16) CONTRACT AWARD PRICE Rs: 9,98,400/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. Saim & Co. Rs: 9,98,400/-
M/s. H. R. Brothers Rs: 10,40,000/-
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Local
- 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 Managing Director.

20) WHETHER 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.)

<input checked="" type="checkbox"/> Yes	SPPRA Serial No. 31077
No	

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

Yes	
<input checked="" type="checkbox"/> 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?
(If 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?
(If 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 COMPETITIVE 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 EVALUATED
BID / BEST EVALUATED 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 OPENING 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?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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 details)

Yes	
No	√

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

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed 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, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes		No	√
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	√
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of
Authorized Officer


ABDUL RAZZAQ MAGASI
Resident Engineer
Pipri (Pumping & Filter) Division
K.W. & S.B.

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 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/2017/ 28
Dated: 21-02-2017

M/s. Saim & Co.,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PROVIDING & FIXING OF BALL BEARING NO.NU-319 AND 6322-C3 FOR 150 HP MOTOR AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-33/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,98,400/= (Rupees Nine Lac Ninety Eight Thousand Four Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-44/N and financially concurred by Finance Department, KW&SB vide Para-46 to 55/N duly approved by M.D., KW&SB vide Para-57/N. The expenditure is chargeable to B.G. No.6113-41 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. Saim & Co.

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. Saim & Co.

Provide with the 02% @ Rs.9,98,400/= 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, Pipri (P&F) Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,500/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-4, KW&SB.

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


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

Copy to:-

1. The S.E.(P&F)-4, 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.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE RESIDENT ENGINEER
PIPRI (PUMPING & FILTER) DIVISION

NO:RE/P(P&F)D/WO-2016-17/ 82
DATED: 23/02 /2017

M/s. Saim & Co.,
Contactor,
KARACHI.

WORK ORDER

SUBJECT:- Providing & Fixing of Ball Bearing No. NU-319 and 6322-C3 for 150 HP Motor at 40 MGD Pump House, Pipri (Pumping & Filter) Division, KW&SB.

Ref.:- Your Tender dated: 24.01.2017.

Your tender (On Item rate basis) invited through Website under SPPRA-2010, on the above subject work as evaluated / recommended by procurement / Evaluation Committee- I, KW&SB amounting to Rs: 9,98,400/-, as per of 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: 9,98,400/- Rupees(Nine Lac Ninety Eight Thousand Four Hundred Only), duly approved by the Managing Director KW&SB. The expenditure will be chargeable against the B.G. No. 6113-41 for the year 2016-2017.

The work will be carried out under the supervision of AEE / Engineer incharge, Pipri. 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.


(Abdul Razzak Magal)
RESIDENT ENGINEER
PIPRI (PUMPING & FILTER) DIVISION
K W & S B

COPY TO:

1. THE CE (E&M), KW&SB.
2. THE DCE (E&M), KW&SB.
3. THE SE (P/F)-IV, KW&SB.
4. THE AD (AUDIT), KW&SB.
5. THE AEE , Pipri (P&F) Div.
6. OFFICE COPY.

NAME OF WORK:-

PROVIDING & FIXING OF BALL BEARINGS NO.NU-319 AND 6322-C3 FOR 150HP MOTOR AT 40MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

(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.	13Nos.	P/Installation of Cylinder Roller Bearing NU-319 (Brass Cage) FAG for 150Hp Motors at 40MGD Pump House, Pipri.	48000/-	Forty Eight Thousand only	Each	624000/-
2.	13Nos.	P/Installation of Deep Groove Ball Bearing 6322-C3 FAG for 150Hp Motors at 40MGD Pump House, Pipri.	28800/-	Twenty Eight Thousand Eight Hundred only	Each	374400/-

Total: Rs: 998400/-

ABDUL RAZAQ MAGSI
Resident Engineer
Pipri (Pumping & Filter) Division
K.W. & S.B.

I/We hereby quoted Rs. 998400/- Rupees

NINE LAC NINETY EIGHT THOUSAND FOUR HUNDRED 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 M/S Salm & Co.

Contact # 0345-2368946

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 bid amount pay order Rs. 21100/-
No. 023521948 Dt. 21/12/16
Draw on Bank of India
4- Contractor M/s. Salm & Co.
has quoted Rs. 998400/-
(Rupees) Nine lac Ninety Eight Thousand Four Hundred only

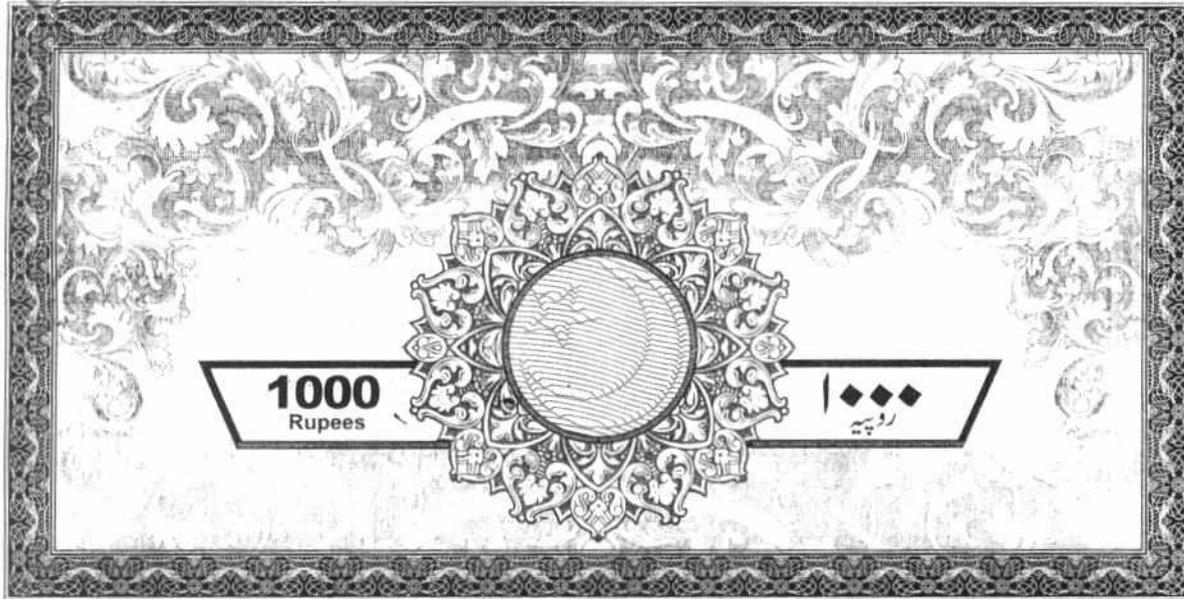
DAO (P&F) IX
SE (P&F) IV

SE (ICMC)

Head Clerk
Dulal Kumar
(ICMC)

Sub Chief
Dinku (D & E)

445878



STAMP OFFICE CITY COURT, KARACHI.

Issued to S. Zahid Ali Aef
C. No. 4228-8912577-1
Vide D.S.R. No. 9 Dt. 30-12-16
On behalf of challan No. 129 Dt. 30-12-16
for the purpose of ///
Entry No. 9 Dt. 30-12-16

(RUPEES ONE THOUSAND ONLY)

[Signature]
Ex. Officio Vendor

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

This agreement made on this 22nd day of Feb. 2017, 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)-IV, 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 1/2 dated: 24.01.2017 for the work of "PROVIDING & FIXING OF BALL BEARINGS NO.NU-319 AND 6322-C3 FOR 150HP MOTOR AT 40MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,98,400/ (Rupees Nine Lac Ninety Eight Thousand Four Hundred only) as evaluated /

[Signature]

[Signature]



MUHAMMAD JUNAID Stamp Vendor
Licence No 77, Shop No.147, Mashreq Centre
Gulshan-e Iqbal, Block-14, Karachi

R.No. 77233 DATE 09 FEB 2017
Through SADAQAT ALI SIDDIQUI
Purpose Lic. No.13353, Advocate
Stamp Vendor's Signature
Not For Use: Free Will & Divorce Deed
Vendor Not Responsible Any Fake Document

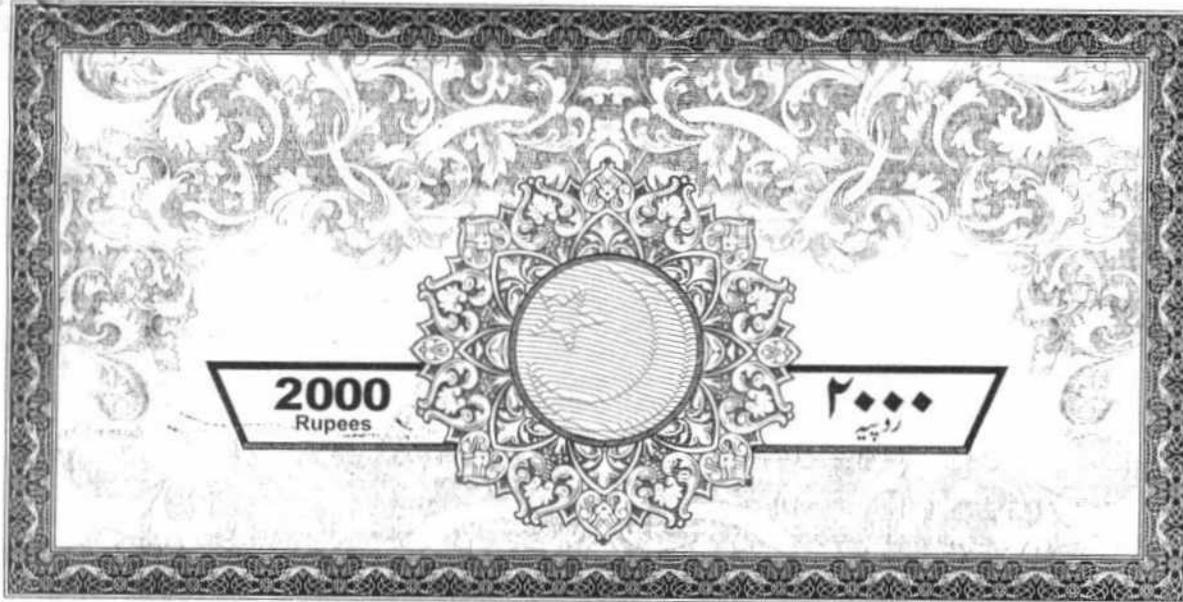
FACE SUPERINTENDENT
Stamp Office, City Court
Karachi
RUPEES FOUR HUNDRED

10 FEB 2017

recommended by Procurement / Evaluation Committee-I. KW&SB vide Para-44/N and financially concurred by the Finance Department. KW&SB vide Para-46 to 55/N duly approved by the Managing Director. KW&SB vide Para-57/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) 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 IMRAN STAMP VENDOR
 Shop No. 31, Jillani Plaza, Garden West, Karachi
 Lic. No. 941, S. No. 21347 Date:.....
 Issued With Address ABU TALIB MOOSA
 Through With Address ADVOCATE
 Purpose LB17
 Value Rs..... Attached.....
 Stamp Vendor's Signature.....
 NOT FOR USED BANK GUARANTEE WILL DIVORCE
 VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

31 JAN 2017



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 22nd day

Feb, 2017.


 M/s. Saif & Co.
 (Contractor)


 RESIDENT ENGINEER
 PIPRI (PUMPING & FILTER
 DIVISION, KW&SB


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


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

WITNESSES:

1. 
 m/s Kashif Engg works