



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER SEWS PUMPING DIV.II

NO E F/SPD/WORKS/KW&SB/2014/

354

Dated 14-4-14

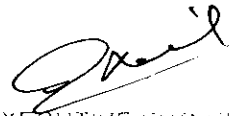
M/S. ASIF ENTERPRISES.

WORK ORDER

SUBJECT: REPLACEMENT & FIXING OF SPARE PARTS FOR THE KSB PUMP
TYPE KRT 150-401/504UC-3 SUBMERSIBLEPUMP NO. NO.2
INSTALLED AT UC-36 SEWARAGE PUMPING STATION LYARI,
TOWN. SPD-II

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are hereby directed to commence the work in strict accordance with the contract with shall be retained from the receipt of this letter and get completed within 10 Days

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


EXECUTIVE ENGINEER
SEW PUMP DIV.
(KW&SB)

Copy to:-

1. C E (E&M) KW&SB.
2. S.E SPC KW&SB
3. Budget Office. KW&SB.
4. Office Copy.

RECEIVED THE LETTER

Signature _____
Name: _____
Proprietor: _____
Date: _____

SINDHI 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 (DEPT) BALUCHISTAN GOVT. WATER SUPPLY

2. PROVINCIAL / LOCAL GOVT / OTHER CANTONMENT

3. TITLE OF CONTRACT

4. TENDER NUMBER 01

5. BRIEF DESCRIPTION OF CONTRACT REPLACEMENT & FIXING OF SPARE PARTS FOR THE KSB PUMP TYPE KRT

6. FORUM THAT APPROVED THE SCHEME 150-401/504JC-3 SUBMERSIBLE PUMP NO

7. TENDER ESTIMATED VALUE NO 2 INSTALLED AT UC-36 SEWAGE PUMPING STATION LYARI TOWN SPDP

8. ENGINEER'S ESTIMATE (For civil works only)

9. ESTIMATED COMPLETION PERIOD AS PER CONTRACT 15/07/2023

10. TENDER OPENED ON (DATE & TIME) 17/07/2023

11. NUMBER OF TENDER DOCUMENTS SOLD 01
(Attach list of buyers)

12. NUMBER OF BIDS RECEIVED 03

13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03

14. BID EVALUATION REPORT YES
(Enclose a copy)

15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER AS FORTHCOMING

16. CONTRACT AWARD PRICE RS. 703/-

17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(1, 2, 3) EVALUATION BID:
RS. 71803/-
RS. 72618/-
RS. 875741/-

18. METHOD OF PROCUREMENT USED (Tick one)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input type="checkbox"/>
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED IN EMERGENCY DIRECT CONTRACTING BY VENDOR/EMPLOYEES

29. APPROVING AUTHORITY FOR AWARD OF CONTRACT

30. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

Yes No

31. ADVERTISEMENT

(i) SPPRA Website

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

Yes	
No	

(ii) News Papers

(If yes, give names of newspapers and dates)

Yes	
No	

32. NATURE OF CONTRACT

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

Yes No

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

Yes No

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

Yes No

36. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

37. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED (i.e. BEST EVALUATED BID) (If yes, attach copy)

Yes No

38. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

39. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes No

40. 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, state thereof)

Yes

No

32. ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE (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 SUPPLIER WILL NOT BE BACKLOGGED?

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 OF SUPPLIES TO BE ASCERTAINED REGARDING FINANCING OF VISIT TO ABROAD?
(If yes, enclose a copy)

Yes No

37. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT BANK GUARANTEE LETTER?

Yes No

38. SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes

No

39) Date of Award of Contract:

Signature & Official Stamp of Authorized Officer

[Handwritten Signature]
ACTIVE ENGINEER
Pumping Division
Water & Sewerage Board

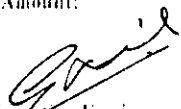
FOR OFFICE USE ONLY


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



BIDDING

- (a). Name of Procuring Agency: SEWERAGE PUMPING
DIVISION-II HAYRI TOWN KW&SB
- (b) Brief description work: REPLACEMENT & FIXING OF SPARE
PARTS FOR THE KSB PUMP TYPE KRT
150-401/504 UG-3 SUBMERSIBLE PUMP
NO. 02 INSTALLED AT UC-38
SEWERAGE PUMPING STATION SPD-II,
KW&SB
- (c). Procuring Agency Address: CLIFTON PUMPING STATION
ADJACENT C.I.D. CENTRE NEAR P.I.D.C
HOUSE, KARACHI
- (d). Estimate cost: on item rate basis.
- (e). Amount of bid security: 02% of bid amount
- (f). Period of bid validity: 90 days
- (g). Security deposit:
Including bid security: 10%
- VENUE, TIME AND DATE OF BID
OPENING: THE TENDER IN SEALED
COVER SUPERSCRIBED WITH NAME
OF THE WORK SHOULD BE DROPPED
IN THE TENDER BOX KEPT IN OFFICE
OF THE CHIEF ENGINEER (IP&D) AT
BLOCK 'E' 9TH MILE KARASAZ,
KARACHI ON 27-02-2014 AT 2:30 PM BY
PROCUREMENT COMMITTEE-I
- (h). Deadline for submission
Of bid along with time: 27-02-2014 at 2:00 pm.
- (i). Time for completion from
Written order commence: 10 days
- (j). Liquidity damage 0.5% of bid cost per day of delay
- (k). Bid issued to firm.
- (l). Deposit receipt no. & date M/S Asif Enterprises,
R. No. 198, D.T. 10-02-2014.
- Amount: Rs.1000/-


Executive Engineer


Authority Issuing Bidding Document.
Finance Officer
K. W. & S. S.

NAME OF WORK REPLACEMENT & FIXING OF SPARE PARTS FOR THE KSB PUMP
 TYPE KRT 150-401/504 UG-3 SUBMERSIBLE PUMP NO. 02
 INSTALLED AT UC-36 SEWERAGE PUMPING STATION SPD-II
KW&SB.

39
 .00

(B) Description and rate of Item based on Market referred Rate

DESCRIPTION OF WORK/ITEM	QTY.	RATE	PER	AMOUNT
		Rate in Rupees	Rate in Words	
Mechanical Seal	01	184910	One lakh eighty four thousand nine hundred ten	184910
Mechanical Seal Set of gasket	01	150717	One lakh fifty thousand seven hundred seventeen	150717
Grease ball bearing	01	54237	Fifty four thousand two hundred thirty seven	54237
Cylindrical roller bearing	01	152685	One lakh fifty two thousand six hundred eighty five	152685
Support disc no. 100630	01	47313	Forty seven thousand three hundred thirteen	47313
Para key A14x60	01	8836	Eight thousand eight hundred三十六	8836
Support disc 50608x30	01	11085	Eleven thousand eighty five	11085
Shaft seal	01	4591	Four thousand five hundred ninety one	4591
Crop 600	01	19076	Nineteen thousand seventy six	19076
Crop 600	01	2778	Two thousand seven hundred seventy eight	2778
Crop 600	01	2914	Two thousand nine hundred fourteen	2914
Crop 600	01	3143	Three thousand one hundred forty three	3143
Casing wear ring 200 x 400	01	7161	Seven thousand one hundred sixty one	7161
Printing charges	01	157542	One lakh fifty seven thousand five hundred forty two	157542
Forwarding charges	01	15494	Fifteen thousand four hundred ninety four	15494
Service charges	01	3255	Thirty two hundred fifty five	3255
TOTAL		238976	Two lakh thirty eight thousand nine hundred seventy six	238976

Amount in words: Two lakh thirty eight thousand nine hundred seventy six
 (871803) Eighty seven thousand one hundred eighty three
 Signature: *[Signature]*
 Address: 191/100, Bhandari Road, ...

Signature & Stamp of Contractor: *[Signature]*
 Address: ... 0300-2015999

1. Tender RECEIVED IN SEAL ENVELOPE IN UNSEALED COVER
 2. Rate Quoted for Rs. 8,11,803/- Eight Lac Seventy one thousand eight
 3. Cutting or over BB ... and those only
 4. Pay Order Attached ...
- P.O. No. 12241616 dt. 26-02-14 Rs. 18000/- HBI Atmoran Patandars
- AD (S&M) *[Signature]* AD(D.M) *[Signature]* SE (M&C) *[Signature]* C.E (S&M) *[Signature]* C.E (IPUD) *[Signature]*

COMPARATIVE STATEMENT

**NAME OF WORK: REPLACEMENT & FIXING OF SPARE PARTS FOR THE KSB PUMP TYPE KRT 150-401/504 UG-3 SUBMERSIBLE PUMP NO.02
 INSTALLED AT UC-36 SEWERAGE PUMPING STATION SPD-II KW&SB.**

S.No	Description of Work	Engineer's Estimate			M/s. Asif Enterprises		M/s. Unique Enterprises		M/s. A.H Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Mechanical Seal	1	170,424.00	Each	170,424.00	184,910.00	184,910.00	185,000.00	185,000.00	186,500.00	186,500.00
2	Mechanical Seal	1	138,910.00	Each	138,910.00	150,717.00	150,717.00	150,900.00	150,900.00	151,600.00	151,000.00
3	Set of Gasket	1	43,988.00	Each	43,988.00	54,237.00	54,237.00	54,300.00	54,300.00	54,500.50	54,500.50
4	Groove Ball bearing	1	140,724.00	Each	140,724.00	152,685.00	152,685.00	152,700.00	152,700.00	152,900.00	152,900.00
5	Cylindrical roller bearing	1	43,606.00	Each	43,606.00	47,313.00	47,313.00	47,400.00	47,400.00	47,500.00	47,500.00
6	Support disc 80.140x3.5	1	8,144.00	Each	8,144.00	8,836.00	8,836.00	8,840.00	8,840.00	8,890.00	8,890.00
7	Parallel key A14.9x80	3	10,217.00	Each	30,651.00	11,085.00	33,255.00	11,100.00	33,300.00	11,100.00	33,300.00
8	Support disc 55.68x3.0	1	4,231.00	Each	4,231.00	4,591.00	4,591.00	4,599.00	4,599.00	4,600.00	4,600.00
9	Shaft Seal	1	17,582.00	Each	17,582.00	19,076.00	19,076.00	19,100.00	19,100.00	19,150.00	19,150.00
10	Cirelip 100x3	1	2,560.00	Each	2,560.00	2,778.00	2,778.00	2,800.00	2,800.00	2,800.00	2,800.00
11	Cirelip 80*2.5	1	2,886.00	Each	2,886.00	2,914.00	2,914.00	2,950.00	2,950.00	3,000.00	3,000.00
12	Cirelip 65*2.5	1	2,897.00	Each	2,897.00	3,143.00	3,143.00	3,150.00	3,150.00	3,200.00	3,200.00
13	Cirelip 180x4	1	6,500.00	Each	6,500.00	7,161.00	7,161.00	7,180.00	7,180.00	7,200.00	7,200.00
14	Casing wear ring 275.330*12	1	145,200.00	Each	145,200.00	157,542.00	157,542.00	157,600.00	157,600.00	157,600.00	157,600.00
15	Packing charges	1	14,280.00	Each	14,280.00	15,494.00	15,494.00	15,600.00	15,600.00	15,900.00	15,900.00
16	Forwarding charges	1	3,000.00	Each	3,000.00	3,255.00	3,255.00	3,300.00	3,300.00	3,500.00	3,500.00
17	Services charges	1	22,024.00	Each	22,024.00	23,896.00	23,896.00	23,900.00	23,900.00	24,000.00	24,000.00
	Total Quoted / Corrected Cost				803,508.00	871,892.77		872,619.00		875,741.40	
	Say				803,508	871,893		872,619		875,741	

(Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member/Secretary

(Muhammad Arif)
 Chief Engineer (South)
 Member

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

(Abdul Rahim Khattai)
 Chief Engineer (IPD), (Convener)

(Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

3-The Superintending Engineer (K.M.C.).

4-The Additional Director Internal Audit, K.M.C.

Member

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IP&D)

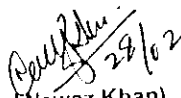
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BID EVALUATION REPORT

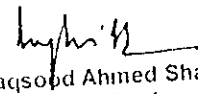
Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Reference No	SPPRA Serial No.18854 I.D No /2014
Description/Name of Item	REPLACEMENT & FIXING OF SPARE PARTS FOR THE KSB PUMP TYPE KRT 150-401/504 UG-3 SUBMERSIBLE PUMP NO.02 INSTALLED AT UC-36 SEWERAGE PUMPING STATION SPD-II KW&SB
Mode of Procurement	Single Stage (One Envelope)
Where Published	Through Web Site
Total Bid Documents Sold	03 Nos
Total Bid Received	03 Nos
Technical Bid Opening Date (if applicable)	N/A
Financial Bid Opening Date (if applicable)	N/A
Number of Bids Rejected	Nil
Financial Bid Opening Date	27/2/2014

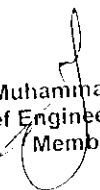
NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
Asif Enterprises	Rs. 871,803/-	1st Lowest	@ 8.4997% Above	Substantially Responsive	P.O # 10241616 Dt. 26/02/2014 Rs. 18,000/- HBL Alharam Preetamdas Road Br
Unique Enterprises	Rs. 872,619/-	2nd Lowest	@ 8.6013% Above	Substantially Responsive	P.O # 9016300 Dt. 09/10/2013 Rs. 20,000/- HBL Alharam Preetamdas Road Br
A H Enterprises	Rs. 875,741/-	3rd Lowest	@ 8.9899% Above	Substantially Responsive	P.O # 7251089 Dt. 26/09/2013 Rs. 21,000/- UBL Chakwara Br

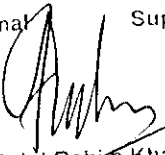
All concerned bidder are being informed accordingly.
 The Committee is concerned for compliance of rule 45 of SPPRA 2010 M/s. Asif Enterprises, declared as the lowest responsive bidder and recommended for Sanction from Competent Authority.


 Muhammad Nawaz Khan
 Accounts Officer (South)
 Member/Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Muhammad Arif)
 Chief Engineer (South)
 Member


 (Abdul Rahim Khattai)
 Chief Engineer (IPD),
 (Convener)



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)
 1st Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No.CE/DSW&S/LOA/KW&SB/2014/ 55

Dated: 11/11/2014

M/s. Asif Enterprises,
 Office No.126/2, Behar Colony, Masjid Road,
 Gali No.12, Lyari,
 Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT & FIXING OF SPARE PARTS FOR THE KSB PUMP TYPE KRT 150-401/504 UG-3 SUBMERSIBLE PUMP NO.2 INSTALLED AT UC-36 SEWERAGE PUMPING STATION SPD-II, KW&SB**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-61/N, dated: 24-03-2014, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.18854**, as recommended by the Procurement Committee-I, KW&SB, vide para-38(1)/N to 44(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.8,71,803/= (Rupees Eight Lacs Seventy One Thousand Eight Hundred and Three Only)**, duly concurred by the Finance Department, vide para-50/N to 57/N. The expenditure will be charged from the Head of Account **B.G.No. E-043-27, after Re-Appropriation of funds through Form B-20, from B.G.No.7014-16 to B.G.No.E-043-27**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Asif Enterprises.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Asif Enterprises.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Lyari Town, District South, KW&SB.

(MUHAMMAD ARIF)
 CHIEF ENGINEER (SOUTH)
 K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Lyari Town, District South, KW&SB.
3. XFN, SPD-II, (E&M-Sew), Lyari Town, District South KW&SB.
4. Office Copy.

*the case is financially concurred by
 1/10-II Finance Deptt, KW&SB. vide para
 57/N,
 1/14/14 DMD, KW&SB. Allowed as proposed for work
 vide para 60/N DMD(T/S)
 24/3/14*

37940

RALI STAMP VENDOR
 No. 48, Scot No. ... City Court Karachi
 85542 DATE 07 MAR 2014
 WITH ADDRESS
 WITH ADDRESS SHAB ALAM
 (ATTESTED)
 VENDOR'S SIGNATURE

TO BE UTILIZED ONLY FOR THE WORK OF


REPLACEMENT & FIXING OF SPARE PARTS FOR THE KSB
 PUMP TYPE KRT 150-401/504 UG-3 SUBMERSIBLE PUMP
 NO.2 INSTALLED AT UC-36 SEWERAGE PUMPING
 STATION SPD-II, KW&SB

FOR AMOUNTING TO Rs.8,71,803/=

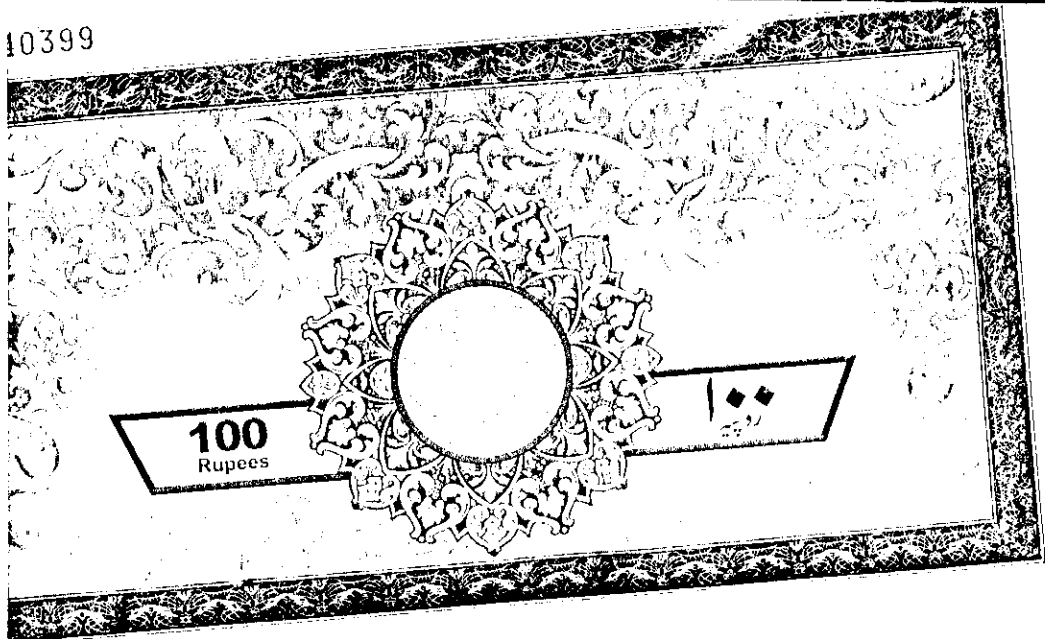
(RUPEES EIGHT LACS SEVENTY ONE THOUSAND EIGHT
 HUNDRED AND THREE ONLY).

INFAVOUR OF M/S. ASIF ENTERPRISES.


 M/S. ASIF ENTERPRISES.


 EXECUTIVE ENGINEER (E&M-SEW)
 SPD-II LYARI TOWN, DIST. SOUTH
 K.W.&S.B.

10399



100
Rupees

RAI STAMP VENDOR
D. 48, Seal No. ... City Court Karachi.

03 APR 2014

100344 DATE
WITH ADDRESS
WITH ADDRESS
S
VENDOR'S SIGNATURE

~~TO BE AUTHORIZED ONLY FOR THE WORK OF~~
HG-7517 ADVOCATE

REPLACEMENT & FIXING OF SPARE PARTS FOR THE KSB
PUMP TYPE KRT 150-401/504 UG-3 SUBMERSIBLE PUMP
NO.2 INSTALLED AT UC-36 SEWERAGE PUMPING
STATION SPD-II, KW&SB

FOR AMOUNTING TO Rs.8,71,803/=

(RUPEES EIGHT LACS SEVENTY ONE THOUSAND EIGHT
HUNDRED AND THREE ONLY).

INFAVOUR OF M/S. ASIF ENTERPRISES.

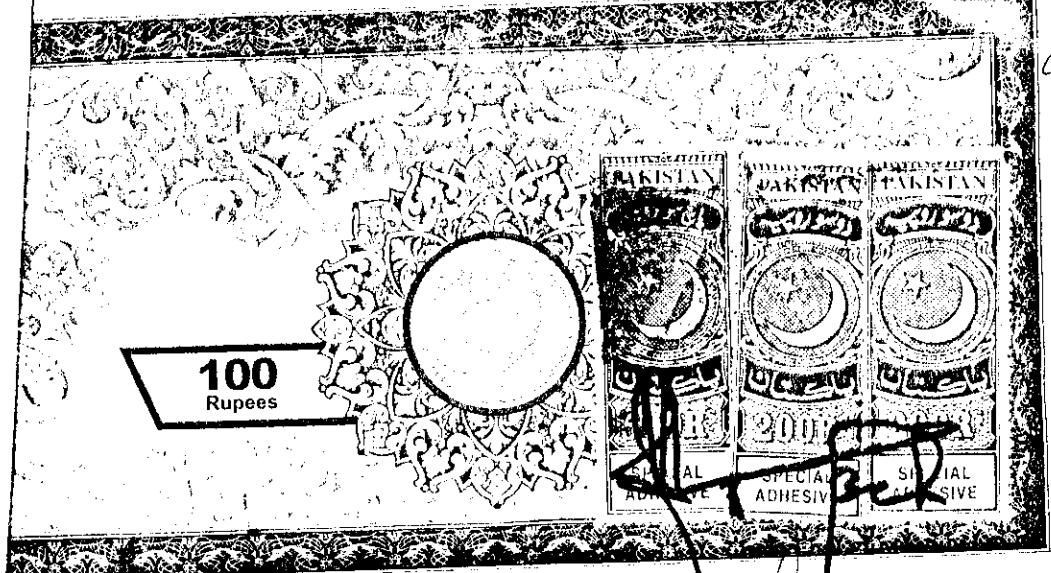
M/S. ASIF ENTERPRISES.

EXECUTIVE ENGINEER (E&M-SEW)
SPD-II LYARI TOWN, DIST. SOUTH
K.W.&S.B.

7286

01 APR 2014

1000
ch 55



ALI STAMP VENDOR

B. Seat No. City Court Karachi
7196 DATE

CONTRACT AGREEMENT

OFFICE SUPERINTENDENT
Station Office, Dig. Court
Karachi

This **CONTRACT AGREEMENT** made the 14th day of April 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, represented by its Chief Engineer, District South, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first Party **M/S. ASIF ENTERPRISES**, having their office at **House No.12411, Behar Colony, Masjid Road, Lyari Karachi**, Represented by the **MR. GHULAM QADIR RAEES** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By **"REPLACEMENT & FIXING OF SPARE PARTS FOR THE KSB PUMP TYPE KRT 150-401/504 UG-3 SUBMERSIBLE PUMP NO.2 INSTALLED AT UC-36 SEWERAGE PUMPING STATION SPD-II, KW&SB"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.8,71,803/= (RUPEES EIGHT LACS SEVENTY ONE THOUSAND EIGHT HUNDRED AND THREE ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through Authority's Website of SPPRA Rule-2010 under Serial No.18BS4.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.18,000/=** vide Pay Order No. **10241616**, dated: **26-02-2014**, issued from **Habib Bank Limited, Atmaram Pritamdas Branch, Karachi**, deposited by the contractor and remaining amount **Rs.69,180/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure, (SOP).

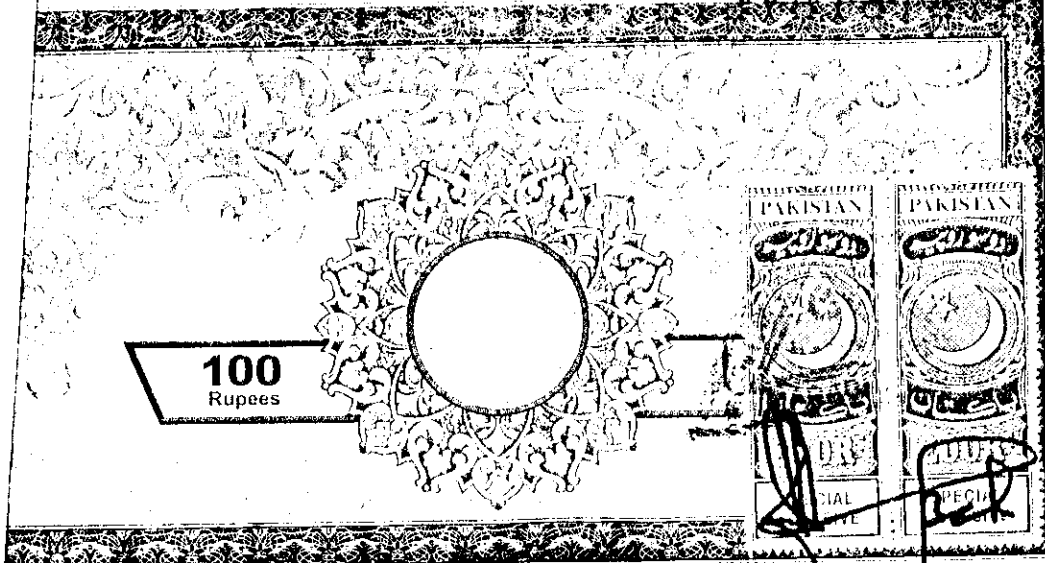
Qadir

Mr. Ghulam Qadir Raees

73210

03 APR 2014

500
Ch. 74



LI STAMP VENDOR
 City Court Karachi.
 9137 DATE 02 APR 2014

ADDRESS
 ADDRESS **M. NAWAZ
 ADVOCATE**

Now this Agreement witnesses as follows:-

02 APR 2014

IN THIS AGREEMENT words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by **MR. GHULAM QADIR RAEES** on behalf of the contractor and by **MR. MUHAMMAD ARIF, CHIEF ENGINEER, DISTRICT SOUTH, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/DS/W&S/LOA/KW&SB/2014/55 dated: 14-4-2014.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

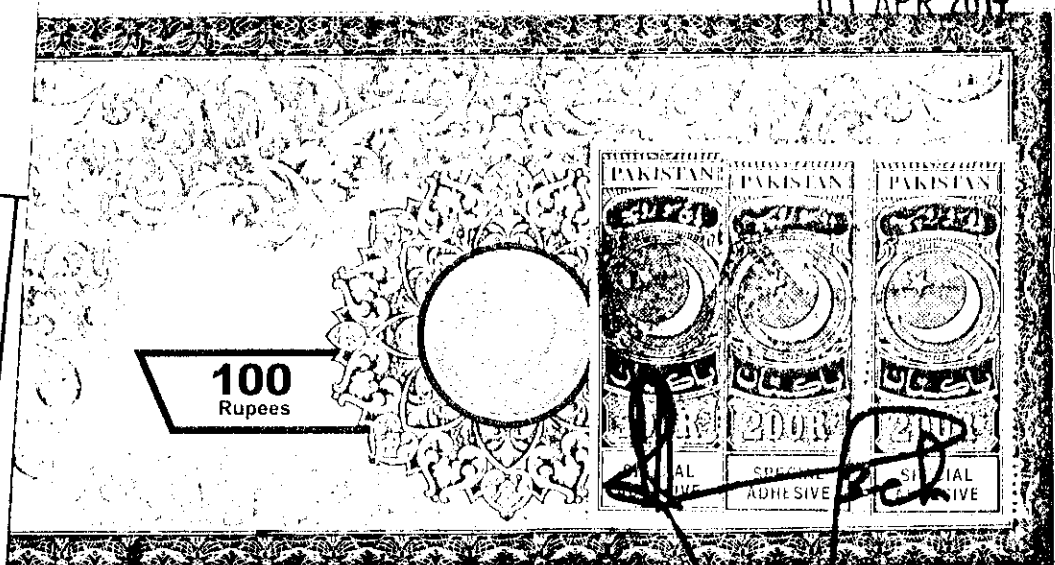
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

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ALI STAMP VENDOR

Witness WHEREOF, the parties hereto have set their hands and seals this 01 day of April 2014 at Karachi.

Signed, Sealed and Delivered by the.

02 APR 2014

For and on behalf of EMPLOYER

For and on behalf of CONTRACTOR

[Signature]
MUHAMMAD ARIF
 CHIEF ENGINEER (SOUTH)
 K.W.S.B.

[Signature]
GHULAM QADIR RAEES
 MANAGING PARTNER
 M/S. ASIF ENTERPRISES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

[Signature]
RASHEED HAROON
 SUPERINTENDING ENGINEER
 LYARI TOWN, DISTRICT SOUTH
 K.W.&S.B.

[Signature]
 M/S Toobq Enterprises

PROJECT COORDINATOR

[Signature]
KHALIL AHMED HOAT
 EXECUTIVE ENGINEER (E&M-SEW)
 SPD-II LYARI TOWN, DISTRICT SOUTH
 K.W.&S.B.

[Signature]
 M/S Toobq Enterprises



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IP&D)

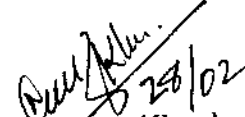
BID EVALUATION REPORT

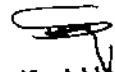
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18854 I.D No. /2014
3	Tender Description/Name of Work/Item	REPLACEMENT & FIXING OF SPARE PARTS FOR THE KSB PUMP TYPE KRT 150-401/504 UG-3 SUBMERSIBLE PUMP NO.02 INSTALLED AT UC-36 SEWERAGE PUMPING STATION SPD-II KW&SB.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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	27/2/2014

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Asif Enterprises	Rs. 871,803/-	1st Lowest	@ 8.4997% Above	Substantially Responsive	P.O # 10241616 Dt: 26/02/2014 Rs. 18,000/- HBL Atmaram Preetamdas Road Br.
2	M/s. Unique Enterprises	Rs. 872,619/-	2nd Lowest	@ 8.6013% Above	Substantially Responsive	P.O # 9016300 Dt: 09/10/2013 Rs. 20,000/- HBL Atmaram Preetamdas Road Br.
3	M/s. A.H Enterprises	Rs. 875,741/-	3rd Lowest	@ 8.9899% Above	Substantially Responsive	P.O # 7251089 Dt: 26/09/2013 Rs. 21,000/- UBL Chakiwara Br.

The all concerned bidder are being informed accordingly.
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Asif Enterprises. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikhy)
Superintending Engineer (KMC)
Member

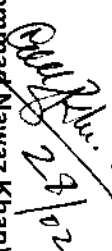

(Muhammad Arif)
Chief Engineer (South)
Member


(Abdul Rahim Khatti)
Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT

NAME OF WORK: REPLACEMENT & FIXING OF SPARE PARTS FOR THE KSB PUMP TYPE KRT 150-401/504 UG-3 SUBMERSIBLE PUMP NO.02
 INSTALLED AT UC-36 SEWERAGE PUMPING STATION SPD-II KW&SB.


S.No	Description of Work	Engineer's Estimate			M/s. Asif Enterprises		M/s. Unique Enterprises		M/s. A.H Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Mechanical Seal	1	170,424.00	Each	170,424.00	184,910	184,910.00	185,000.00	185,000.00	186,500.00	186,500.00
2	Mechanical Seal	1	138,910.00	Each	138,910.00	150,717	150,717.00	150,900.00	150,900.00	151,000.00	151,000.00
3	Set of Gasket	1	49,988.00	Each	49,988.00	54,237	54,237.00	54,300.00	54,300.00	54,500.50	54,500.50
4	Groove Ball bearing	1	140,724.00	Each	140,724.00	152,685	152,685.00	152,700.00	152,700.00	152,900.00	152,900.00
5	Cylindrical roller bearing	1	43,606.00	Each	43,606.00	47,313	47,313.00	47,400.00	47,400.00	47,500.00	47,500.00
6	Support disc 80/100x3.5	1	8,144.00	Each	8,144.00	8,836	8,836.00	8,840.00	8,840.00	8,890.00	8,890.00
7	Parallel key A14x9x80	3	10,217.00	Each	30,651.00	11,085	33,255.00	11,100.00	33,300.00	11,100.00	33,300.00
8	Support disc 55/68x3.0	1	4,231.00	Each	4,231.00	4,591	4,591.00	4,599.00	4,599.00	4,600.00	4,600.00
9	Shaft Seal	1	17,582.00	Each	17,582.00	19,076	19,076.00	19,100.00	19,100.00	19,150.00	19,150.00
10	Circlip 100x3	1	2,560.00	Each	2,560.00	2,778	2,778.00	2,800.00	2,800.00	3,000.00	3,000.00
11	Circlip 80*2.5	1	2,686.00	Each	2,686.00	2,914	2,914.00	2,950.00	2,950.00	3,000.00	3,000.00
12	Circlip 65*2.5	1	2,897.00	Each	2,897.00	3,143	3,143.00	3,150.00	3,150.00	3,200.00	3,200.00
13	Circlip 180x4	1	6,600.00	Each	6,600.00	7,161	7,161.00	7,180.00	7,180.00	7,200.00	7,200.00
14	Casting wear ring 275/330*42	1	145,200.00	Each	145,200.00	157,542	157,542.00	157,600.00	157,600.00	157,600.00	157,600.00
15	Packing charges	1	14,280.00	Each	14,280.00	15,494	15,494.00	15,600.00	15,600.00	15,900.00	15,900.00
16	Forwarding charges	1	3,000.00	Each	3,000.00	3,255	3,255.00	3,300.00	3,300.00	3,500.90	3,500.90
17	Services charges	1	22,024.00	Each	22,024.00	23,896	23,896.00	23,900.00	23,900.00	24,000.00	24,000.00
Total Quoted / Corrected Cost					803,508		871,802.70		872,619.00		875,741.40
Say					803,508		871,803		872,619		875,741


 (Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member/Secretary


 (Muhammad Arif)
 Chief Engineer (South)
 Member


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


 (Abdul Rahim Khattai)
 Chief Engineer (IPD), (Convener)


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member