

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

No.KW&SB/CE/E&M-W/2014/374
Dated: 16-04-2014

M/s. A.H. Engineering Services,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- GENERAL OVERHAULING AND REPLACEMENT OF DEFECTIVE PARTS 135 KVA DIESEL ENGINE GENERATING SET (SR.NO.LPK/0910069, MODEL 1988, ENGINE NO.44298870 AT DUMLOTTEE PUMPING STATION, DUMLOTTEE, K.D.(P), KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-90/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,91,806/= (Rupees Nine Lac Ninety One Thousand Eight Hundred Six only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-99/N and financially concurred by Finance Department, KW&SB vide Para-104 to 113/N duly approved by M.D., KW&SB vide Para-115/N. The expenditure is chargeable to B.G. No.6443-21 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. A.H. Engineering Services.

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. A.H. Engineering Services.

Provide with the 02% @ Rs.9,91,806/= 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 Executive Engineer, Karachi Division (Pumping) Office for execution of Agreement, the value of Stamp paper will be Rs.2,980/= @ 0.30% 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.


(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. 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.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
K. D. PUMPING

NO: E.E/K.D.P /2014/188

Dated: 14-05-2014

M/S A.H Engineering Services
Contractor,
Karachi


WOTK ORDER

Name of Work :- **GENERAL OVERHAULING AND REPLACEMENT OF DEFECTIVE PARTS 135 KVA DIESEL ENGINE GENERATING SET (SR NO LPK 0910069) MODEL 1988 ENGINE NO 44298870 AT DUMLOTTEE PUMPING STATION DUMLOTTEE K,D (P) KW&SB**

Ref:- Your Tander Dated: 27/01/2014

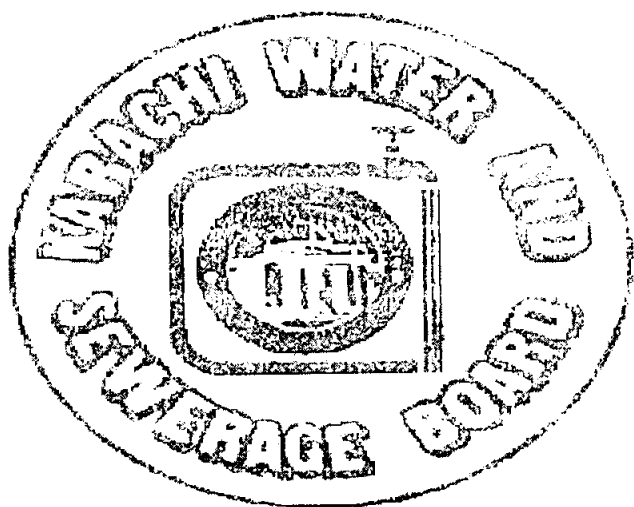
With reference to your Tender cited above. It is intimated the competent authority has approval / accepted your Tender (On item rate Basis) UNDER sppr-2010 for the above subjected work amounting to Rs:-9,91,608/= (Rupees Nine Lac Ninety One Thousand Eight Hundred Six Only) As evaluated / recommended by procurement / Evaluation Committee- I, KW&SB and concurred by the Finance Department, KW&SB duly approved by the Managing Director, KW&SB as per your quoted amount. The expenditure of this work is charged from the B.G. No.6443-21 for the year 2013-14.

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


Executive Engineer
K. D. Pumping Station
KW&SB

Copy TO:-

1. S.E, KW&SB..
2. Work File.
3. Office Copy.



TENDER DOCUMENTS

GENERAL OVERHAULING AND
REPLACEMENT OF DEFECTIVE PARTS OF
135 KVA DIESEL GENERATING SET
(SR#LPK/0910069, MODEL # 1988, ENGINE
44298870) AT DUMLOTTEE PUMPING
STATION, DUMLOTTEE UNDER K.D
PUMPING DIVISION.


KARACHI WATER & SEWERAGE BOARD


BIDDING DATA

- (a) Name of Procuring Agency KW&SB
- (b) Brief Description of Work GENERAL OVERHAULING AND REPLACEMENT OF DEFECTIVE PARTS OF 135 KVA DIESEL GENERATING SET (SR#LPK/0910069, MODEL # 1988, ENGINE # 44298870) AT DUMLOTTEE PUMPING STATION, DUMLOTTEE UNDER KD PUMPING DIVISION.
- (c) Procuring Agency Address Karachi Division Pumping KW&SB
- (d) Estimate Cost On item rate basis
- (e) Amount of Bid Security 2% of Bid amount
- (f) Period of Bid Validity 90 Days
- (g) Security Deposit (including Bid Security) 10%
- (h) Venue, Time and Date of Bid Opening The Tender in sealed cover super scribed with the 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 Karsaz, Karachi on 20-12-2013 at 2:30 PM by Procurement Committee
- (i) Deadline for submission of Bid along with time. 20-12-2013 2:00 P.M
- (j) Time for completion from written order commence 10 Days
- (k) Liquidity damage 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm M/s. A. H. Engineering
- (m) Deposit Receipt No. & Date R. No. 13, DT: 16-12-2013

Amount:

Rs. 1000/=


Executive Engineer
Karachi Division Pumping,
KW&SB
YAR MUHAMMAD JOKHIO
Executive Engineer
K.D. (Pumping)
KW&SB


TENDER CLERK
Authority Issuing Bidding Document
K. W. & S. B.

OFFICE OF THE EXECUTIVE ENGINEER KARACHI DIVISION PUMPING KW&SB

NAME OF WORK: GENERAL OVERHAULING AND REPLACEMENT OF DEFECTIVE PARTS OF 135 KVA DIESEL GENERATING SET (SR# PK/0910069 MODEL # 1988 ENGINE # 4429870) AT DUMLOTTEE PUMPING STATION DUMLOTTEE UNDER K.D PUMPING DIVISION

Estimate: On/Item Rate Basis

Time Limit: 10 Days

Penalty: 1000/- Per Day

Tender Cost: Rs. 1000/-

Date of Receiving 20-12-2013 at 2:00 P.M and Opened at 20-12-2013 2:30 P.M in the office of Chief Engineer (IP&D).

Block E 0th Mile Shahrah-e-Faisal Karachi

No	Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
			Rupees in Figures	Rs in Words		
1	Replacement of Kit engine piston part No.00818 as per directive of Engineer Incharge.	6 Nos	26750		Each	162500
2	Replacement of set piston ring part No.00822 as per directive of Engineer Incharge	6 Nos	10600		Each	63600
3	Replacement of pin piston part No.001033 as per directive of Engineer Incharge.	6 Nos	3750		Each	22500
4	Replacement of kit liner part No.00815 as per directive of Engineer Incharge	6 Nos	25560		Each	153360
5	Replacement of bearing con rod (STP) as per directive of Engineer Incharge.	12 Nos	142550		Each	17106
6	Replacement of set main bearing (STD) part No.001053 as per directive of Engineer Incharge. (Make commins Company)	1 No	31690		Each	31690
7	Replacement of con rod bushing part no.0616 as per directive of Engineer Incharge.	6 Nos	129070		Each	77442
8	Replacement of valve intake part no.00823 as per directive of Engineer Incharge. (Make commins Company)	6 Nos	290250		Each	174153
9	Replacement of valve exhaust part no.00805 as per directive of Engineer Incharge (Make commins Company)	6 Nos	355050		Each	21303
10	Replacement of insert valve part no.01003 as per directive of Engineer Incharge. (Make commins Company)	6 Nos	2700		Each	16200
11	Replacement of insert valve part no.001019 as per directive of Engineer Incharge.	6 Nos	4300		Each	25800
12	Replacement guid valve stem part no.001001 as per directive of Engineer Incharge.	12 Nos	2200		Each	26400
13	Replacement of set supper engine gas ket part no.001106 as per directive of Engineer Incharge.	1 No	50000		Each	50000
14	Replacement of set lower engine gas ket part no.001106 as per directive of Engineer Incharge.	1 No	50300		Each	50300
15	Replacement of turbo repair part no. 001116 as per directive of Engineer Incharge.	1 No	19000		Each	19000

YAR MUHAMMAD JORHIO
Executive Engineer
K.D. (Pumping)

No	Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
			Rupees in Figures	Rs in Words		
6	Replacement of turbo charger Hi part no. 00808 as per directive of Engineer Incharge.	1 No	15000		Each	15000
7	Replacement of Pump Water part no. 00893 as per directive of Engineer Incharge.	1 No	24450		Each	24450
8	Replacement of fuel pump transfer part no. 1208 as per directive of Engineer Incharge.	1 No	19200		Each	19200
9	Replacement of NOZZLE injector part no. 952 as per directive of Engineer Incharge.	6 Nos	14250		Each	85500
20	P/F V-Belt ribbed part No.0024 as per instruction of Engineer Incharge.	1 No	7000		Each	7000
21	Replacement of oil filter (3318853) part no. 00102 as per directive of Engineer Incharge.	1 No	4500		Each	4500
22	Replacement of fuel filter (393092) part no. 0065 as per directive of Engineer Incharge.	1 No	1250		Each	1250
23	Replacement of fuel filter (3286503) part no. 00106 as per directive of Engineer Incharge.	1 No	1550		Each	1550
24	Replacement of water filter part no. 001957 as per directive of Engineer Incharge.	1 No	2450		Each	2450
25	P/F Batter exide / AGS/12 volts as per directive of Engineer Incharge. (15 plates) (Heavy Duty)	2 Nos	6500		Each	13000

Total Rs =

= 9,91,806.2/-

Executive Engineer
Karachi Division Pumping

YAR MUHAMMAD JOKHIO
Executive Engineer
K.D. (Pumping)
KW&SB

NOTE: All existing SPPRA Rule will be abide.

Contractor Signature

Address

Cell No.

Seal

M/S A. H Engineering Services.

Cover
Committee.
Meeting

7466800
USC

2008/28/12/13

A H Engineering Services

9,91,806.20
Rupees

Capt. Muhammad...
Dy. Insp.

10.11.13
Director
K.D. (Pumping)

11/11/13
Director
K.D. (Pumping)

11/11/13
Director
K.D. (Pumping)

11/11/13
Director
K.D. (Pumping)


11/11/13
Director
K.D. (Pumping)

Clause -18: Financial Assistance /Advance Payment.


- (A) Mobilization advance is not allowed.
- (B) **Secured Advance against materials brought at site.**
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


S. SOHRAB BAQAR
Divisional Accountant
K.D. (PUMPING)
KW & SB

Contractor


Executive Engineer/Procuring Agency

YAR MUHAMMAD JOKHIO
Executive Engineer
K.D. (Pumping)
KW & SB

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. KWSB.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT Relain & maintenance.
- 4) TENDER NUMBER S.No-18117
- 5) BRIEF DESCRIPTION OF CONTRACT G. overhauling and Rep. of Diesel Engine Generating set SR. No. LP/10910069, model. 1788.ENG. 4428070 at Dumloke, P/S/4
- 6) FORUM THAT APPROVED THE SCHEME M. D. KWSB.
- 7) TENDER ESTIMATED VALUE Rs. 995454/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 995454/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 DAYS.
- 10) TENDER OPENED ON (DATE & TIME) 20-12-2013
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) (02) Two
- 12) NUMBER OF BIDS RECEIVED (02) Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (02) Two
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A.H. Engineering Services
- 16) CONTRACT AWARD PRICE Rs. 9,91,806/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) (1) M/s. A.H. Engineering Services
(2) M/s. Adm. Construction.

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | |
|---|---|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic/ Local |
| 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 i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M. D. K. W. S. R.

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

i) SPPRA Website
(If yes, give date and SPPRA Identification No)

Yes	<input checked="" type="checkbox"/>	<u>SCNO: 18117</u>
No	<input type="checkbox"/>	

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

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

22) NATURE OF CONTRACT

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS 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)

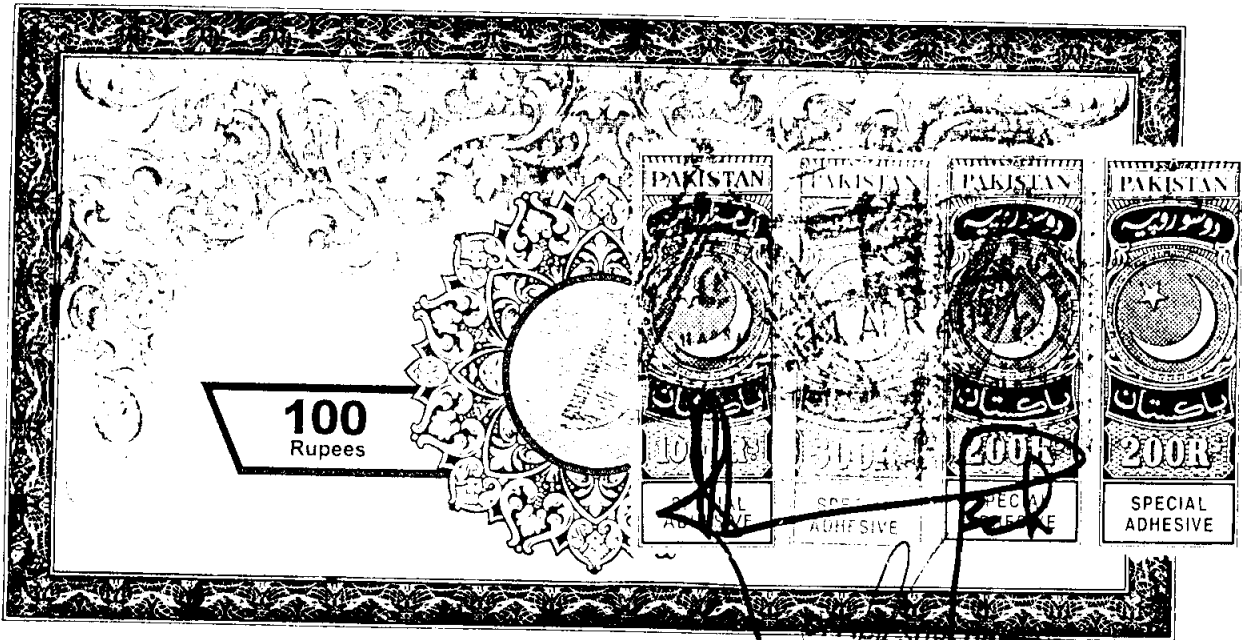
Yes	
No	<input checked="" type="checkbox"/>

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY



SHAHID SALEEM Stamp Vendor
 Licence No 85 Shop No.3 Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi
 S No 138833 Ahmed Siddiqui
 Advocate
 Amount No. 6000
 Stamp Vendor's Signature

11 APR 2016

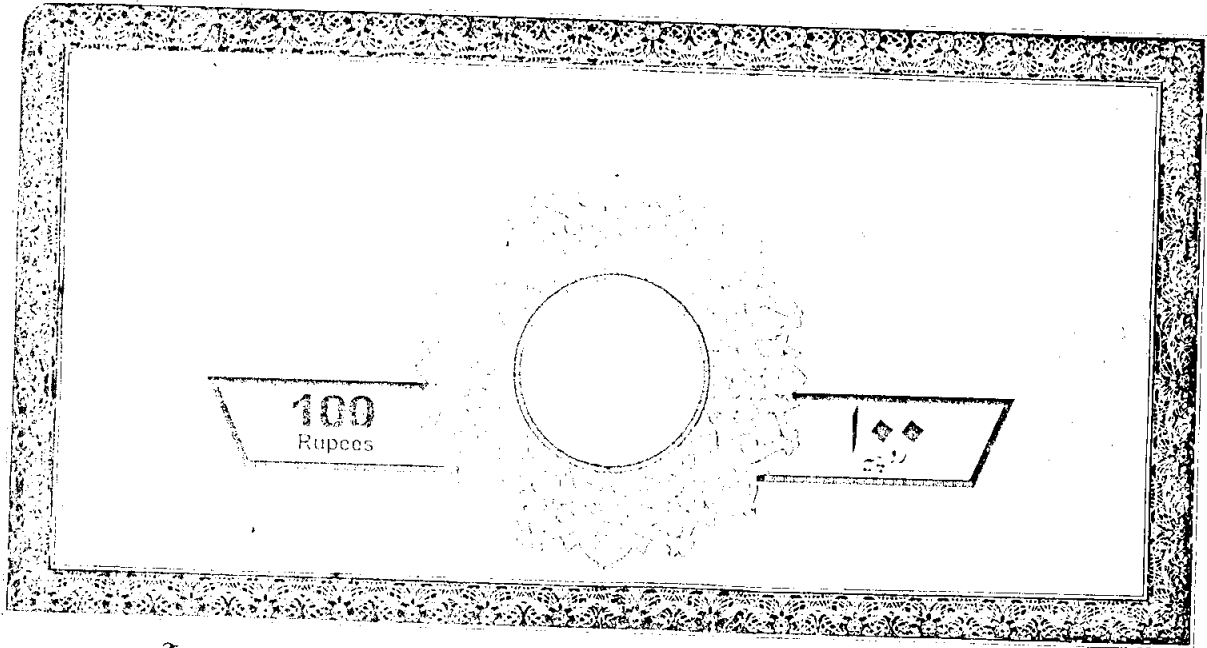
SUPERINTENDENT
 Stamp Office, City Court
 11 APR 2016

AGREEMENT

Between
 M/s. A. H. Engineering Services,
 and
Karachi Water & Sewerage Board.

This agreement made on this 19th day of May 2014, 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. A. H. Engineering Services, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked I/2 dated: 20.12.2013 for the work of "GENERAL OVERHAULING AND REPLACEMENT OF DEFECTIVE PARTS 135 KVA DIESEL ENGINE GENERATING SET (SR. NO.LPK/0910069, MODEL 1988 ENGINE NO.44298870 AT DUMLOTTEE PUMPING STATION,



17 APR 2016

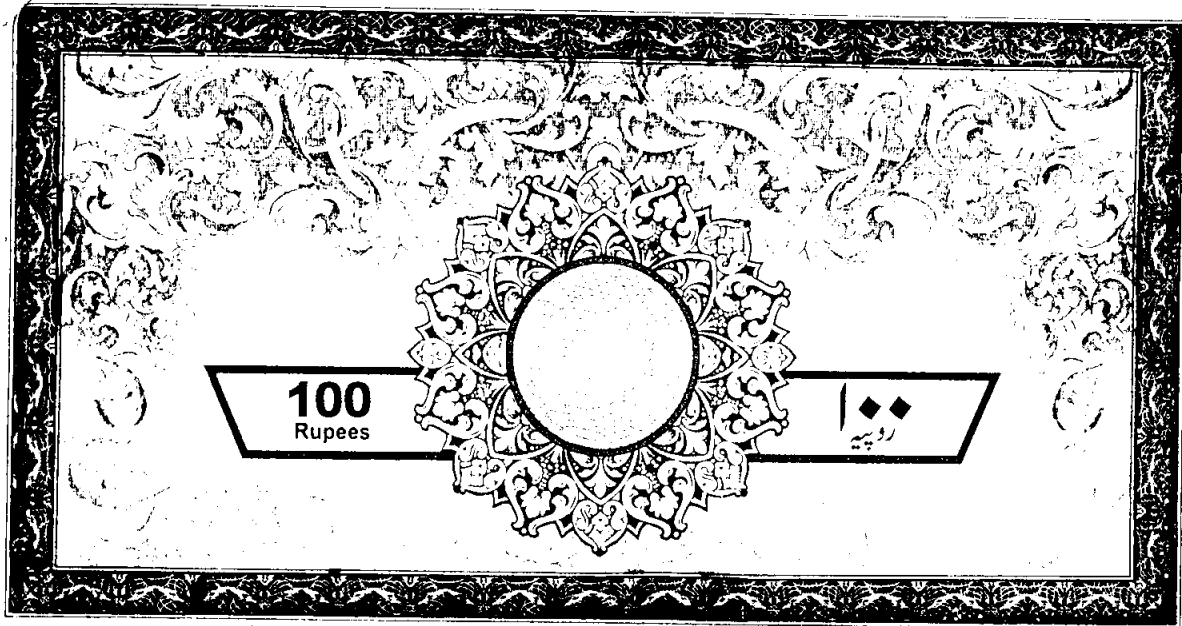
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Lawyer Ahmed Nidari
L. No. 8823 Advocate

DUMLOTTEE, K.D., (P). KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,91,806/= (Rupees Nine Lac Ninety One Thousand Eight Hundred Six only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-99/N and financially concurred by the Finance Department, KW&SB vide Para-104 to 113/N duly approved by the Managing Director, KW&SB vide Para-115/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice



17 APR 2014

200179
I. No. 8823 Advocate

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 17 day May, 2014.

sev

M/s. A. H. Engineering Services,
(Contractor)

EXECUTIVE ENGINEER
KARACHI DIVISION (PUMPING),
KW&SB

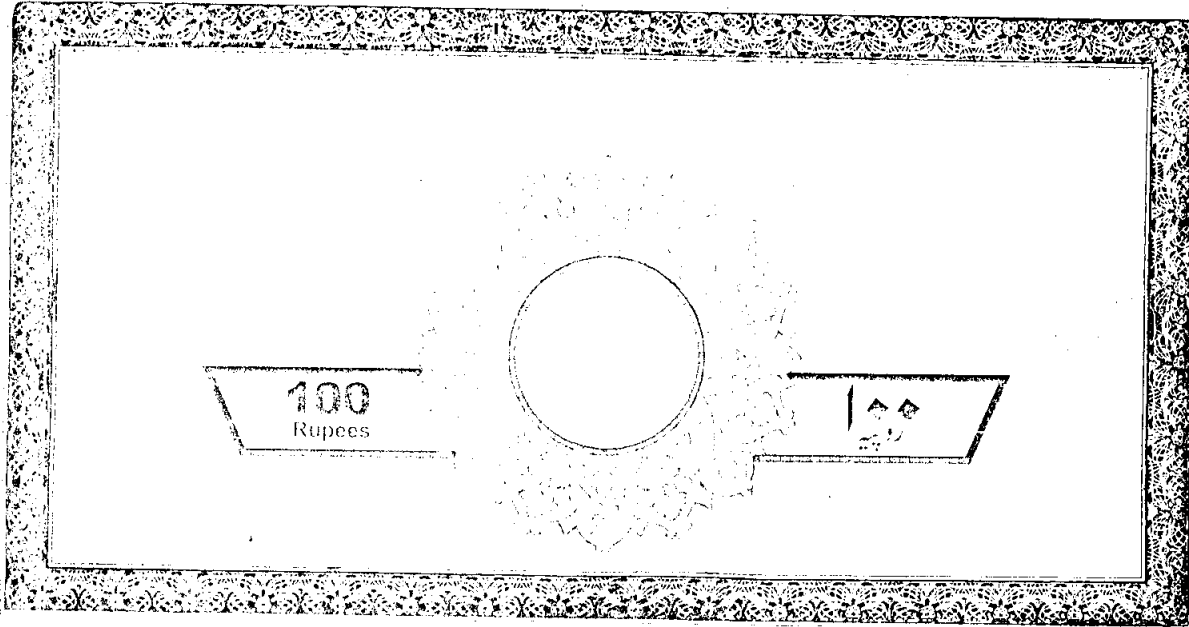
SUPERINTENDING ENGINEER
(PUMPING & FILTER)-IV,
KW&SB

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

WITNESSES:

1. 296
2. Pr. alin
M/s Jawad Brothers Engg. Co. Kashif Engg works

0850757



17 APR 2014

17 APR 2014

Laqeer Ahmed Siddiqui
L.No. 8823 Advocate

AGREEMENT

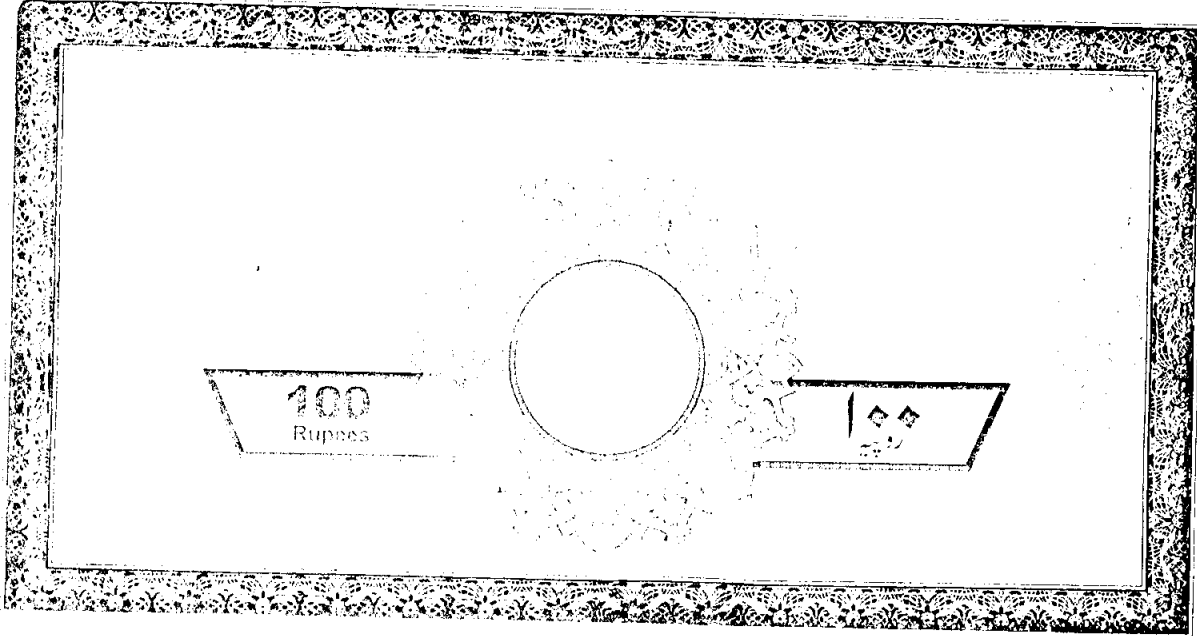
Between

M/s. A. H. Engineering Services,
and
Karachi Water & Sewerage Board.

Name of Work:- GENERAL OVERHAULING AND REPLACEMENT OF DEFECTIVE PARTS 135 KVA DIESEL ENGINE GENERATING SET (SR. NO.LPK/0910069, MODEL 1988 ENGINE NO.44298870 AT DUMLOTTEE PUMPING STATION, DUMLOTTEE, K.D. (P), KW&SB.


M/s. A. H. Engineering Services,
(Contractor)


EXECUTIVE ENGINEER
KARACHI DIVISION (PUMPING),
KW&SB



17 APR 2016

120/21
Karachi Water & Sewerage Board
L. No. 8223

AGREEMENT

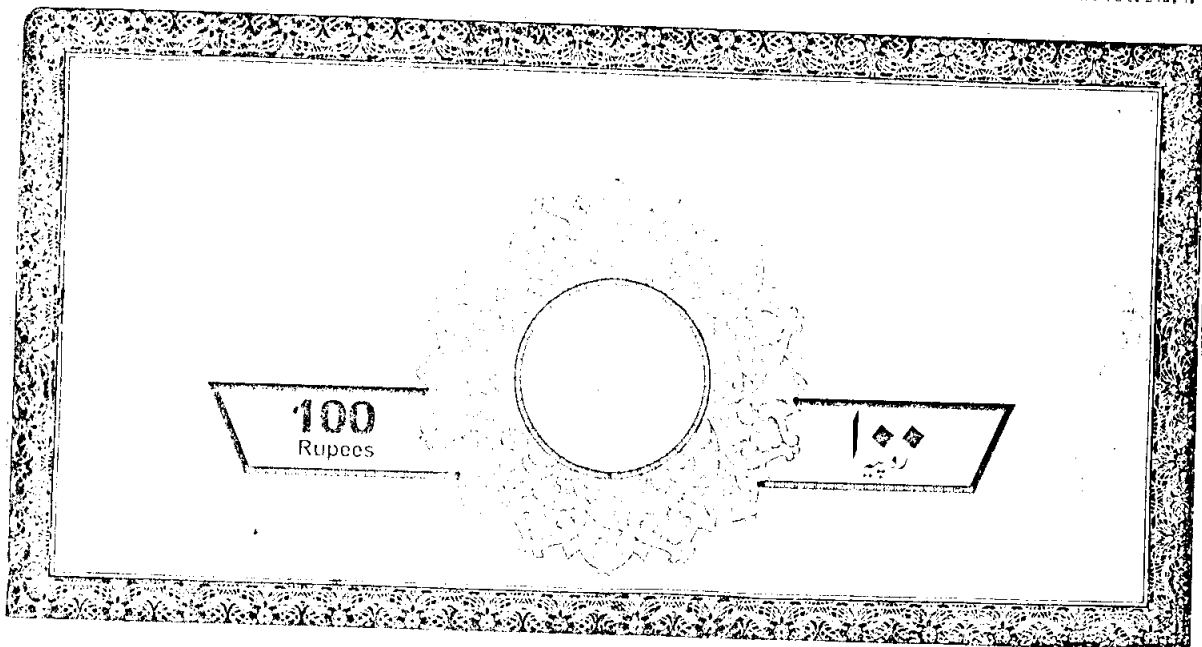
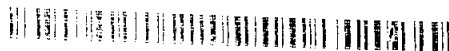
Between

M/s. A. H. Engineering Services,
and
Karachi Water & Sewerage Board.

Name of Work:- GENERAL OVERHAULING AND REPLACEMENT OF DEFECTIVE PARTS 135 KVA DIESEL ENGINE GENERATING SET (SR. NO.LPK/0910069, MODEL 1988 ENGINE NO.44298870 AT DUMLOTTEE PUMPING STATION, DUMLOTTEE, K.D. (P), KW&SB.

Q. H.
M/s. A. H. Engineering Services,
(Contractor)

M. J.
EXECUTIVE ENGINEER
KARACHI DIVISION (PUMPING),
KW&SB




17 APR 2016

AGREEMENT

Between

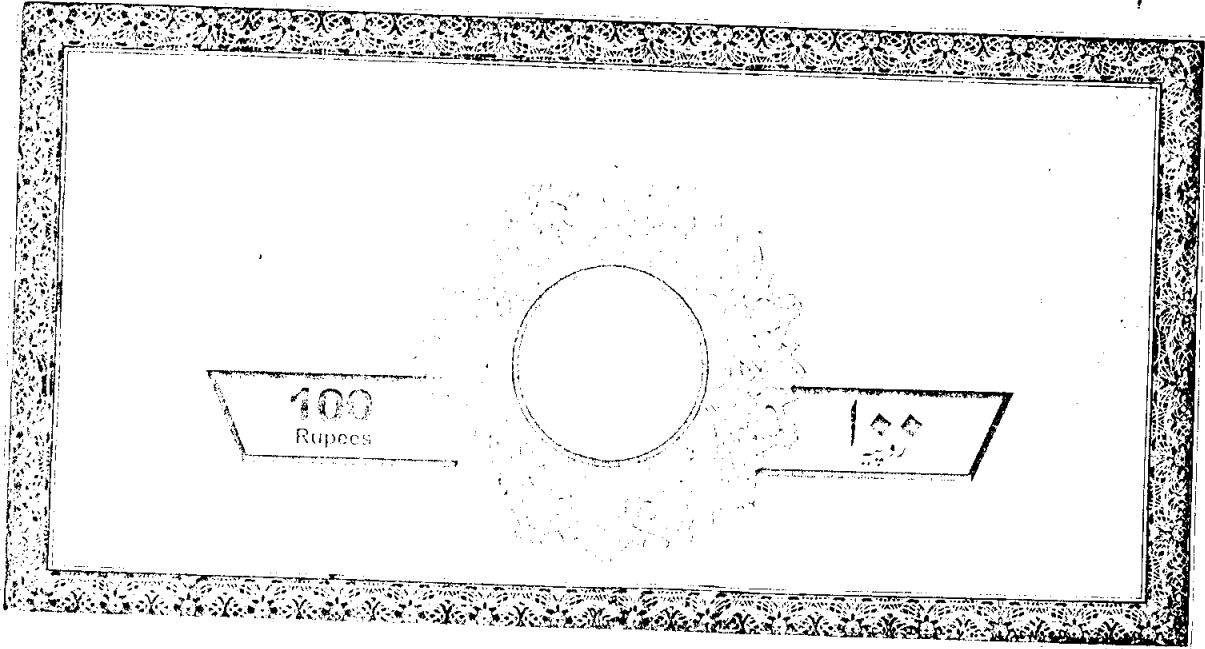
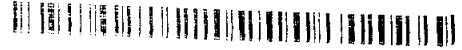
M/s. A. H. Engineering Services,
and
Karachi Water & Sewerage Board.

Name of Work:- GENERAL OVERHAULING AND REPLACEMENT OF DEFECTIVE PARTS 135 KVA DIESEL ENGINE GENERATING SET (SR. NO.LPK/0910069, MODEL 1988 ENGINE NO.44298870 AT DUMLOTTEE PUMPING STATION, DUMLOTTEE, K.D. (P), KW&SB.


M/s. A. H. Engineering Services,
(Contractor)


EXECUTIVE ENGINEER
KARACHI DIVISION (PUMPING),
KW&SB

0638750



17 APR 2014

محمد عیوب
L. No. 8333

AGREEMENT

Between

M/s. A. H. Engineering Services,
and
Karachi Water & Sewerage Board.

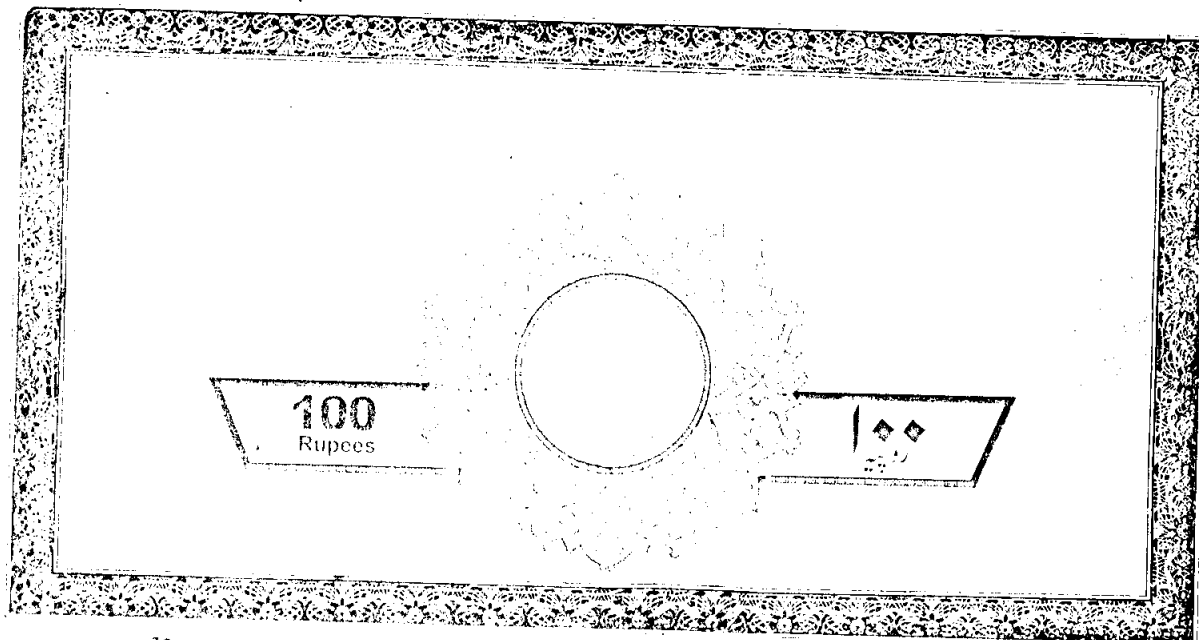
Name of Work:-

GENERAL OVERHAULING AND REPLACEMENT OF
DEFECTIVE PARTS 135 KVA DIESEL ENGINE
GENERATING SET (SR. NO.LPK/0910069, MODEL 1988
ENGINE NO.44298870 AT DUMLOTTEE PUMPING
STATION, DUMLOTTEE, K.D. (P), KW&SB.

Paul
M/s. A. H. Engineering Services,
(Contractor)

M. A. H.
EXECUTIVE ENGINEER
KARACHI DIVISION (PUMPING),
KW&SB

8886712



1. M. Anjum Begum, Member
 Karachi Water & Sewerage Board
 No. 22225
 17 APR 2014
 L. No. 8886
 8886712


AGREEMENT

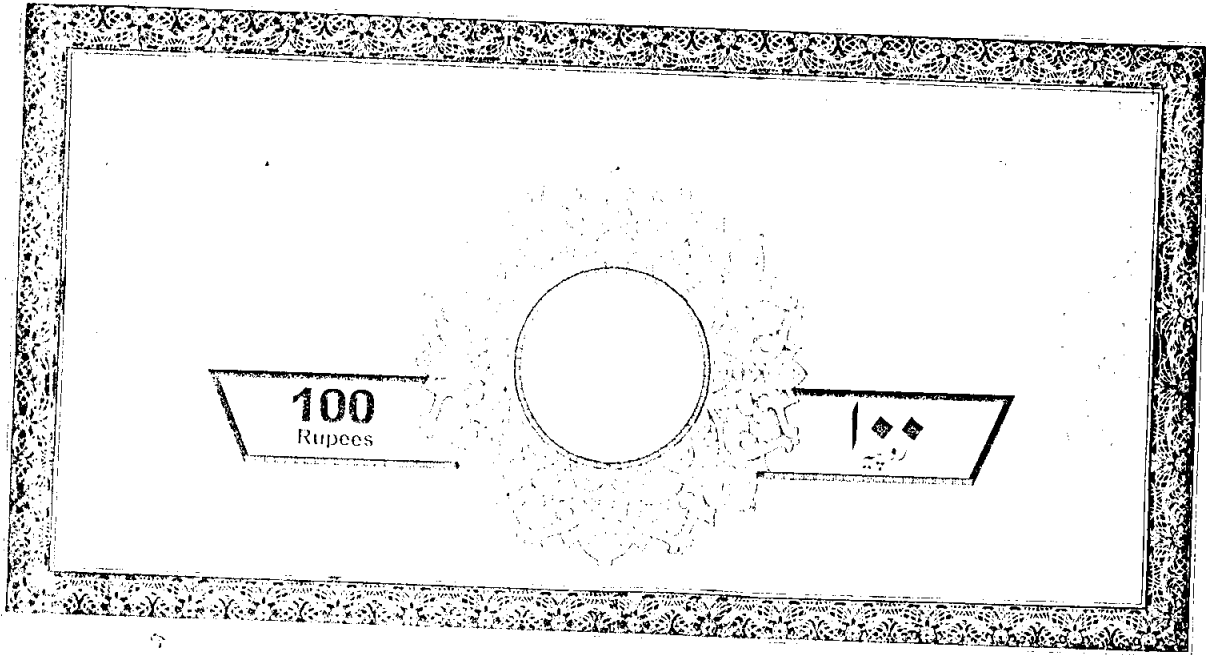
Between

M/s. A. H. Engineering Services,
 and
Karachi Water & Sewerage Board.

Name of Work:- GENERAL OVERHAULING AND REPLACEMENT OF
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STATION, DUMLOTTEE, K.D. (P), KW&SB.


 M/s. A. H. Engineering Services,
 (Contractor)


 EXECUTIVE ENGINEER
 KARACHI DIVISION (PUMPING),
 KW&SB



17 APR 2011

AGREEMENT

Between

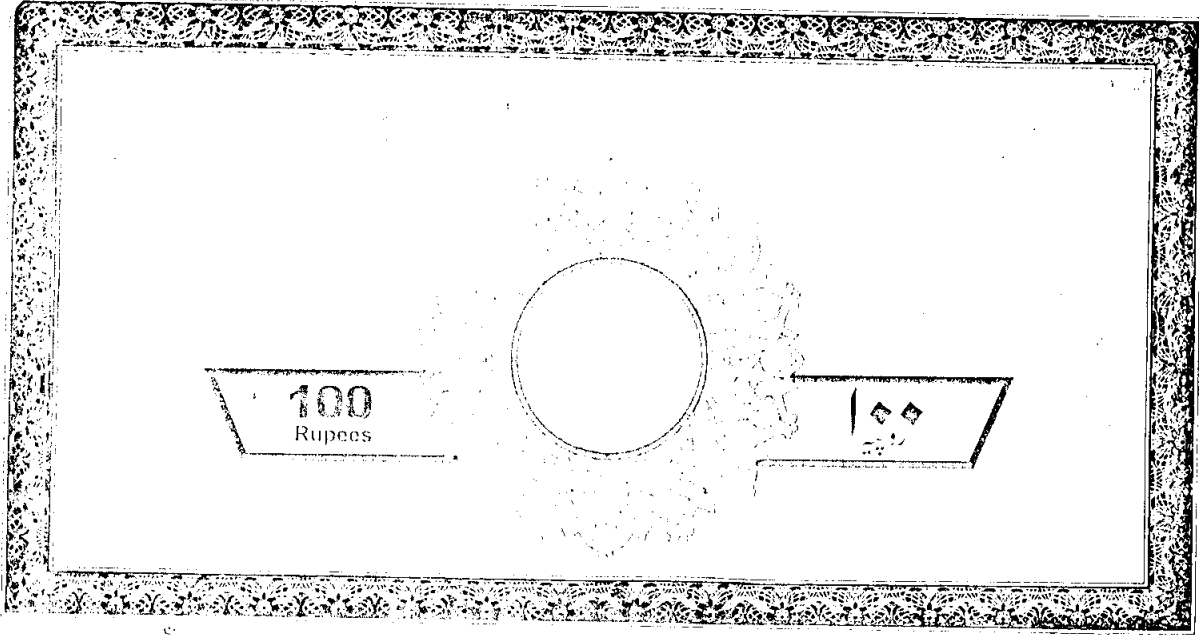
M/s. A. H. Engineering Services,
and
Karachi Water & Sewerage Board.

Name of Work:- GENERAL OVERHAULING AND REPLACEMENT OF DEFECTIVE PARTS 135 KVA DIESEL ENGINE GENERATING SET (SR. NO.LPK/0910069, MODEL 1988 ENGINE NO.44298870 AT DUMLOTTEE PUMPING STATION, DUMLOTTEE, K.D. (P), KW&SB.

M/s. A. H. Engineering Services,
(Contractor)

[Signature]
EXECUTIVE ENGINEER
KARACHI DIVISION (PUMPING),
KW&SB

8838764



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PAID BY STAMP METHOD KARACHI 17 APR 2018

S.No. 122127

1057 Advocate Ahmed Siddiqui

THRO. L.No. 8823 Advocate

CAUSE


AGREEMENT

Between

M/s. A. H. Engineering Services,
and
Karachi Water & Sewerage Board.

Name of Work:- GENERAL OVERHAULING AND REPLACEMENT OF DEFECTIVE PARTS 135 KVA DIESEL ENGINE GENERATING SET (SR. NO.LPK/0910069, MODEL 1988 ENGINE NO.44298870 AT DUMLOTTEE PUMPING STATION, DUMLOTTEE, K.D. (P), KW&SB.

M/s. A. H. Engineering Services,
(Contractor)


EXECUTIVE ENGINEER
KARACHI DIVISION (PUMPING),
KW&SB



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.18117 I.D No. /2013
3	Tender Description/Name of Work/Item	GENERAL OVERHAULING AND REPLACEMENT OF DEFECTIVE PARTS OF 135 KVA DIESEL GENERATING SET (SR#LPK/0910069, MODEL # 1988, ENGINE # 44298870) AT DUMLOTTEE PUMPING STATION, DUMLOTTEE UNDER K.D PUMPING DIVISION.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	20/12/2013
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. A.H Engineering Services	Rs. 991,806/-	1st Lowest	@ 0.3664% Below	Substantially Responsive	P.O # 7466500 Dt: 20-12-2013 UBL Rashid Minhas Rd Br Rs.20,000/-
2	M/s. Aarm Construction	Rs. 1,025,700/-	2nd Lowest	@ 3.0384% Above	Substantially Responsive	P.O # 6024410 Dt: 08-11-2013 Bank Al Habib DHA Phase IV Br Rs.21,000/-

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. A.H Engineering Services. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


Accounts Officer (E&M)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member






Chief Engineer (E&M)-Water
Member


Chief Engineer (IP&D),
(Convener)

COMPARATIVE STATEMENT

NAME OF WORK: GENERAL OVERHAULING AND REPLACEMENT OF DEFECTIVE PARTS OF 135 KVA DIESEL GENERATING SET (SR#LPK/0910069, MODEL # 1988, ENGINE # 44298870) AT DUMLOTTEE PUMPING STATION, DUMLOTTEE UNDER K.D PUMPING DIVISION.

S.No	Description of Work	Engineer's Estimate			M/s. A.H Engineering Services		M/s. Aarm Construction		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Replacement of Kit engine piston part No.00818 as per directive of Engineer Incharge.	6 Nos	26,758.10	Each	160,548.60	26750	160,500.00	27000	162,000.00
2	Replacement of set piston ring part No.00822 as per directive of Engineer Incharge.	6 Nos	10,623.47	Each	63,740.82	10600	63,600.00	10800	64,800.00
3	Replacement of pin piston part No.001033 as per directive of Engineer Incharge.	6 Nos	3,766.86	Each	22,601.16	3750	22,500.00	4000	24,000.00
4	Replacement of Kit liner part No.00815 as per directive of Engineer Incharge.	6 Nos	25,579.17	Each	153,475.02	25560	153,360.00	26000	156,000.00
5	Replacement of bearing con rod (STP) as per directive of Engineer Incharge.	12 Nos	1,426.54	Each	17,118.48	1425.5	17,106.00	1500	18,000.00
6	Replacement of set main bearing (STD) part No.001053 as per directive of Engineer Incharge. (Make commins Company)	1 No	31,695.13	Each	31,695.13	31690	31,690.00	32000	32,000.00
7	Replacement of con rod bushing part no.0616 as per directive of Engineer Incharge.	6 Nos	1,292.87	Each	7,757.22	1290.7	7,744.20	1400	8,400.00
8	Replacement of valve intake part no.00823 as per directive of Engineer Incharge. (Make commins Company)	6 Nos	2,903.48	Each	17,420.88	2900.5	17,403.00	3000	18,000.00
9	Replacement of valve exhaust part no.00805 as per directive of Engineer Incharge. (Make commins Company)	6 Nos	3,558.69	Each	21,352.14	3550.5	21,303.00	4000	24,000.00

NAME OF WORK: GENERAL OVERHAULING AND REPLACEMENT OF DEFECTIVE PARTS OF 135 KVA DIESEL GENERATING SET (SR#L/PK/0910069, MODEL # 1988, ENGINE # 44298870) AT DUMLOTTEE PUMPING STATION, DUMLOTTEE UNDER K.D PUMPING DIVISION.

S.No	Description of Work	Engineer's Estimate				M/s. A.H Engineering Services		M/s.Aarm Construction	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
10	Replacement of insert valve part no.01003 as per directive of Engineer Incharge. (Make commins Company)	6 Nos	2,739.13	Each	16,434.78	2700	16,200.00	2900	17,400.00
11	Replacement of insert valve part no.001019 as per directive of Engineer Incharge.	6 Nos	4,319.07	Each	25,914.42	4300	25,800.00	4500	27,000.00
12	Replacement of set supper engine gas ket part no.001106 as per directive of Engineer Incharge.	12 Nos	2,200.07	Each	26,400.84	2200	26,400.00	2500	30,000.00
13	Replacement of set lower engine gas ket part no.001106 as per directive of Engineer Incharge.	1 No	50,191.99	Each	50,191.99	50000	50,000.00	50000	50,000.00
14	Replacement of turbo repair part no. 001116 as per directive of Engineer Incharge.	1 No	19,603.47	Each	19,603.47	19000	19,000.00	20000	20,000.00
15	Replacement of fuel pump transfer part no. 1208 as per directive of Engineer Incharge.	1 No	24,463.80	Each	24,463.80	24450	24,450.00	25000	25,000.00
16	Replacement of NOZZLE injector part no. 952 as per directive of Engineer Incharge.	6 Nos	14,263.24	Each	85,579.44	14250	85,500.00	14500	87,000.00
17	P/F V-Belt ribbed part No.0024 as per instruction of Engineer Incharge.	1 No	7,474.57	Each	7,474.57	7000	7,000.00	7500	7,500.00
18	Replacement of oil filter (3318853) part no. 00102 as per directive of Engineer Incharge.	1 No	4,619.70	Each	4,619.70	4500	4,500.00	4500	4,500.00

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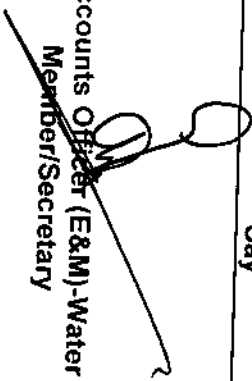
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S.No	Description of Work	Engineer's Estimate				M/s. A.H Engineering Services		M/s.Aarm Construction	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
22	Replacement of fuel filter (393092) part no. 0065 as per directive of Engineer Incharge.	1 No	1,252.80	Each	1,252.80	1250	1,250.00	1500	1,500.00
23	Replacement of fuel filter (3286503) part no. 00106 as per directive of Engineer Incharge.	1 No	1,566.00	Each	1,566.00	1550	1,550.00	1600	1,600.00
24	Replacement of water filter part no. 001957 as per directive of Engineer Incharge.	1 No	2,451.68	Each	2,451.68	2450	2,450.00	2500	2,500.00
25	P/F Batter exide / AGS/12 volts as per directive of Engineer Incharge. (15 plates) (Heavy Duty)	2 Nos	6,700.00	Each	13,400.00	6500	13,000.00	7000	14,000.00
	Total Quoted / Corrected Cost				995,453.54		991,806.20		1,025,700.00
	Say				995,454		991,806		1,025,700


Accounts Officer (E&M)-Water
Member/Secretary


Chief Engineer (E&M)-Water
Member


Additional Director Internal
Audit - KMC Member


Chief Engineer (JPD),
(Convener)


Superintending Engineer (KMC)
Member