

OFFICE OF THE RESIDENT ENGINEER DHABEJI DIVISION (PUMPING)

KW&SB.

NO: R.E/Dhabeji/Division (P)/Acctts/2017-18/ 689

Dhabeji the 23 -01-2018

M/S. Saim & Co
A-412, Survey No.208,
Millat Town, Malir Halt,
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER.

Sub: - **LOCAL MANUFACTURING OF PISTON OIL RING & CHROME PRESSURE RING OF MAN ENGINE G7V-40/60 OF 1ST PHASE PUMP HOUSE DHABEJI.**

Consequent upon the submission of the formal acceptance of your side regarding condition of contract and letter of acceptance, you are hereby directed to please start the work, as per design and specification, more ever complete the work within **10 days** positively, In case of delay, penalty 0.05% per day of Bid cost will be imposed / recovered as per terms and condition of the contract.

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



RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

Copy to

1. The Chief Engineer (E&M) KW&SB Karachi.
2. The Superintending Engineer (P & F-1) KW&SB Dhabeji.
3. The Budget Officer KW&SB Karachi..
4. The Assistant Executive Engineer concerned Dhabeji.
5. The spare copy for bill.

Received The Letter

Signature _____

Name:- _____

Proprietor _____

OFFICE OF THE RESIDENT ENGINEER DHABEJI DIVISION (PUMPING)

KW&SB.

NO: R.E/Dhabeji/Division (P)/Acctts/2017-18/

Dhabeji the -01-2018

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Consequent upon the submission of the formal acceptance of your side regarding condition of contract and letter of acceptance, you are hereby directed to please start the work, as per design and specification, more ever complete the work within **10 days** positively, In case of delay, penalty 0.05% per day of Bid cost will be imposed / recovered as per terms and condition of the contract.

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Signature _____

Name:- _____

Proprietor _____

**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 Dep't |
| 3) TITLE OF CONTRACT | Local Mfg of Piston Oil |
| 4) TENDER NUMBER | SPPRA Serial No.34992 I.D 2017 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Local Mfg of Piston Oil Ring & Chrome Pressure of MAN Engine G7v-40/40 of 1 st Phase Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.21,32,592/= |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 16-11-2017 at 2:00 PM |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | Two |
| 12) NUMBER OF BIDS RECEIVED | Two |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Two |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mr. Sikander Bajwa
A-412, Survay-208, Millat Town
Town, Malir Halt, Karachi. |
| 16) CONTRACT AWARD PRICE | Rs.24,52,065/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Saim & Co
(2).M/S. Bajwa Engineering Co |

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 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D, KW&SB

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

Yes No

21) ADVERTISEMENT

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

Yes	Serial.No.34992 I.D /2017
No	-

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

Yes	Daily "Nawae-Waqt, Times, Sindh Affairs dt.26-10-2017
No	NO

22) NATURE OF CONTRACT

Local Int.

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes No

30) 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, result thereof)

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(if yes give reasons)

Yes	-
No	NO

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? IT SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

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

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	NO

Signature & Official Stamp of

AZHER IQBAL QAZI
Resident Engineer
Dhabeji Division (P)
KW&SB

AUTHORIZED OFFICER _____
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 DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KW&SB/DPR/130/2017 published in daily "Daily Times", "Sindh Affairs" dt: 26-10-2017 & daily Nawa-i-Waqt" dt: 27-10-2017. SPPRA Serial No.34992 I.D No.
3	Tender Description/Name of Work/Item:	LOCAL MANUFACTURING OF PISTON OIL RING & CHROME PRESSURE RING OF MAIN ENGINE G7V-40/60 OF 1ST PHASE PUMP HOUSE, DHABEJI
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press & 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:	<u>16-11-2017</u>

12 BID EVALUATION REPORT

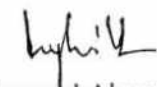
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Saim & Co.	Rs.24,52,065/-	1 st Lowest	@14.981% Above	Pay Order and other documents are available. P.O # 03770218 dt:13-11-2017 Rs.49,000/-from Meezan Bank Shamsi Society Branch Karachi	Substantially Responsive
2.	M/s.Bajwa Engineering	Rs.25,58,850/-	2 nd Lowest	@20.973% @19.988% Above	Pay Order and other documents are available. P.O # 02383501 dt:17-02-2017 Rs.52,000/-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)-I 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)-I
Member


(Saifuddin)
17-11-17
Director (Design & Estimate)
Convener

NAME OF WORK:- LOCAL MANUFACTURING OF PISTON OIL RING & CHROME PRESSURE RING OF MAN ENGINE G7V-40/60 OF 1ST. PHASE PUMP HOUSE, DHABEJI.

(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.	21Nos.	Local Mfg. of Piston oil ring of MAN Engine G7V-40/60 from loyees Grade 21 Cast iron having composition material Nickel 10%, chromium 13%, manganese 7%, cobalt 3%, Carbon 5%, Foregin 2% and rest of material Pig iron with centrifugal drum casting having finished size OD=400mm, ID=372mm, width of ring 20mm, making oil sparing groove cutting at Internal side in Concave shape 5.5mm depth & Curve groove cutting at outer side 4.5mm depth i/c making oil groove slots 20Nos. size 3mm, width & 28mm length of each & equal distance at complete ring making all ring edge sharp by surface grinding M/C as per sample and instruction of Engineer incharge.	38875/-	Thirty Eight Thousand Eight Hundred Seventy Five only	Each	816375/-
2.	21Nos.	Manufacturing & fixing Oil lubricant wire spring for oil ring from 1mm dia wire gauge having 4mm pitch, having composition material molybdenum 10%, Carbon 5%, Excision 3%, Cobalt 2% rest of material Mild steel, total length each & equal Coil length 1220mm, outer dia of Coil 6mm pitch of spring 2mm, i/c Providing & Fixing lock pin dia 4mm, length 100mm at tail end of spring as per sample & instruction of Engineer incharge.	7790/-	Seven Thousand Seven Hundred NINETY only	Each	163590/-

COMPANY

PROJ

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
3.	42Nos.	Local Mfg. of Chrome ring of MAN Engine G7V-40/60 having composition of material Nickel 5%, Chromium 10%, Manganese 5%, Cobalt 1%, Carbon 10%, & Pig iron 70% from drum centrifugal casting having finished size OD=394mm ID=366mm & width of ring 8mm, i/e making tapered slot cutting at one edge at 30° i/c making hard chrome electro plating at complete ring as per sample & instruction of E/I.	35050/2	Thirty Five Thousand and Fifty only	Each	1472100/-

Total: Rs: 2452065/-

[Signature]
 Resident Engineer
 DHABER DIVISION (PUMPING)
 K.W. & S.B.

We hereby quoted Rs. 2452065/- (Rupees
Twenty Four Lac Fifty Two Thousand and Sixty Five only Only)

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

SAINI & COMPANY

Signature of Contractor *[Signature]*
 With name of firm & Seal
 Address M/S Saini & Co.
 Contact # 0345-2368946

1) Tender No. 03 770218 dated 18/11/17 opened by 49000/
 2) Name of Contractor M/S Saini & Co.
 3) Tender Amount 2452065/-
 4) Contractor's Name M/S Saini & Co.
 5) Has Quoted Amount Rs. 2452065/-
 (Rupees) Twenty Four Lac Fifty Two Thousand and Sixty Five only

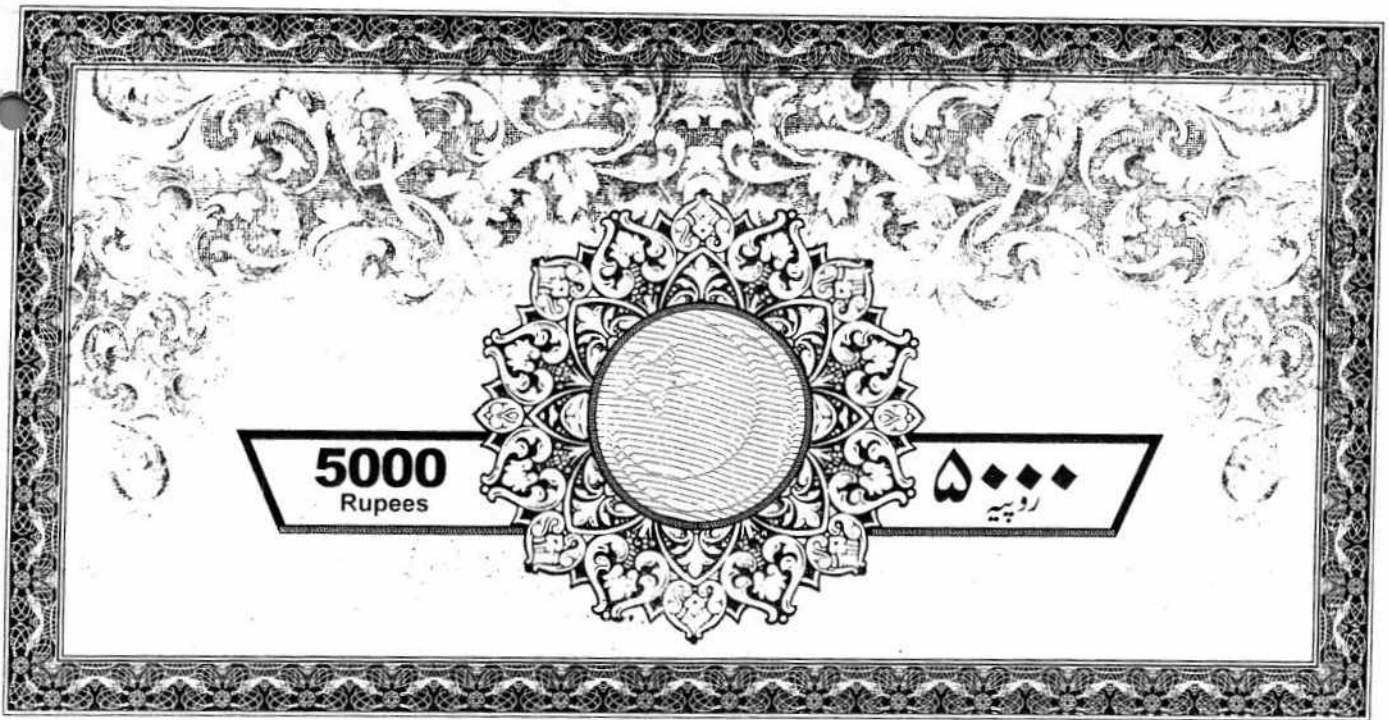
[Signature]
 Director (D&E)
 K.W. & S.B.
 Member (Secy.)

[Signature]
 S.E. (KMC)
 Member

[Signature]
 S.E. (KMC)
 Member

[Signature]
 Addl. Dir.
 Internal Audit (KMC)
 Member

[Signature]
 Director (D&E)
 K.W. & S.B. / Convener



5000
Rupees

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روپیہ

S. 2001 809 KBL
23 22-12-17
756 22-12-17
54
Entry No. 23 22-12-17

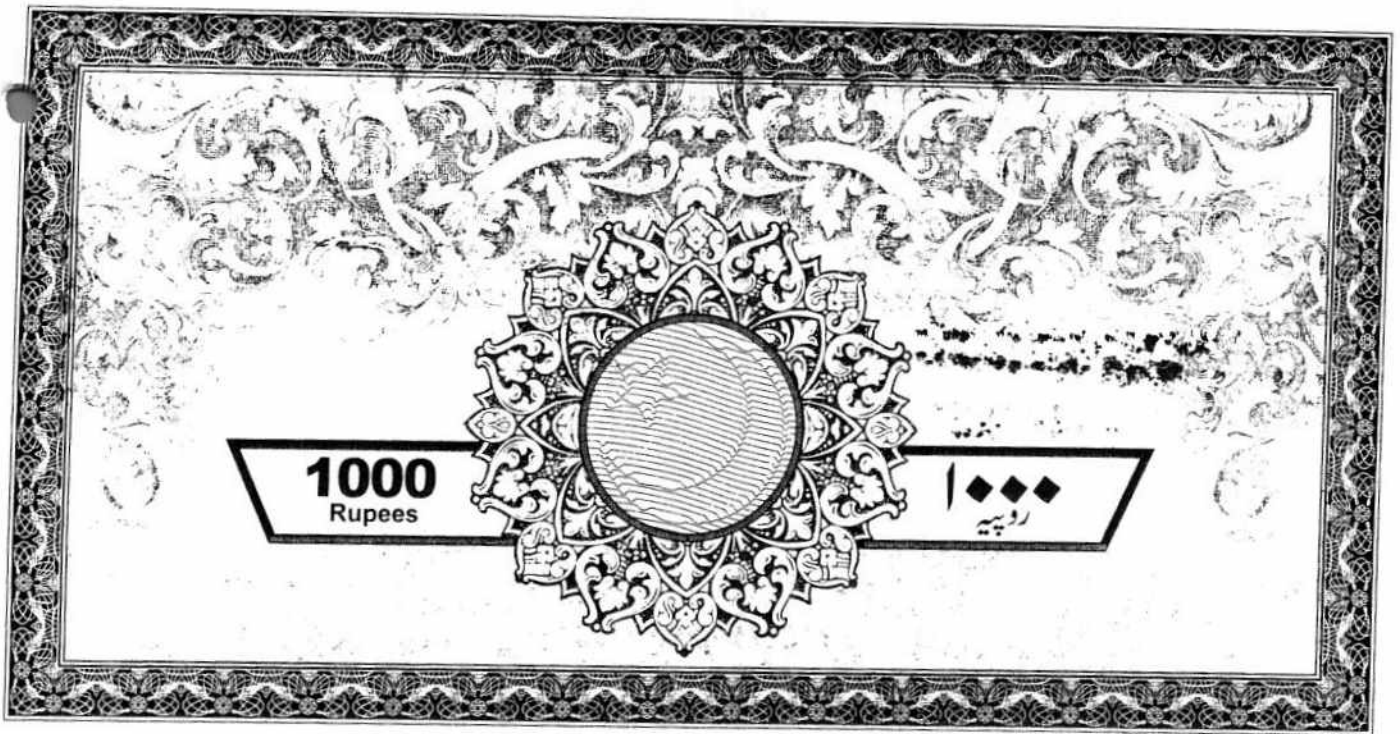
(RUPEES FIVE THOUSAND ONLY)

AGREEMENT

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

This agreement made on this 22nd day of JANUARY 2018, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahrá-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. 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 ½ dated: 16.11.2017 for the work of "LOCAL MANUFACTURING OF PISTON OIL RING & CHROME PRESSURE RING OF MAN ENGINE G7V-40/60 OF 1ST. PHASE PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.24,52,065/= (Rupees Twenty Four Lac Fifty Two Thousand Sixty Five only) as evaluated / recommended by Procurement /



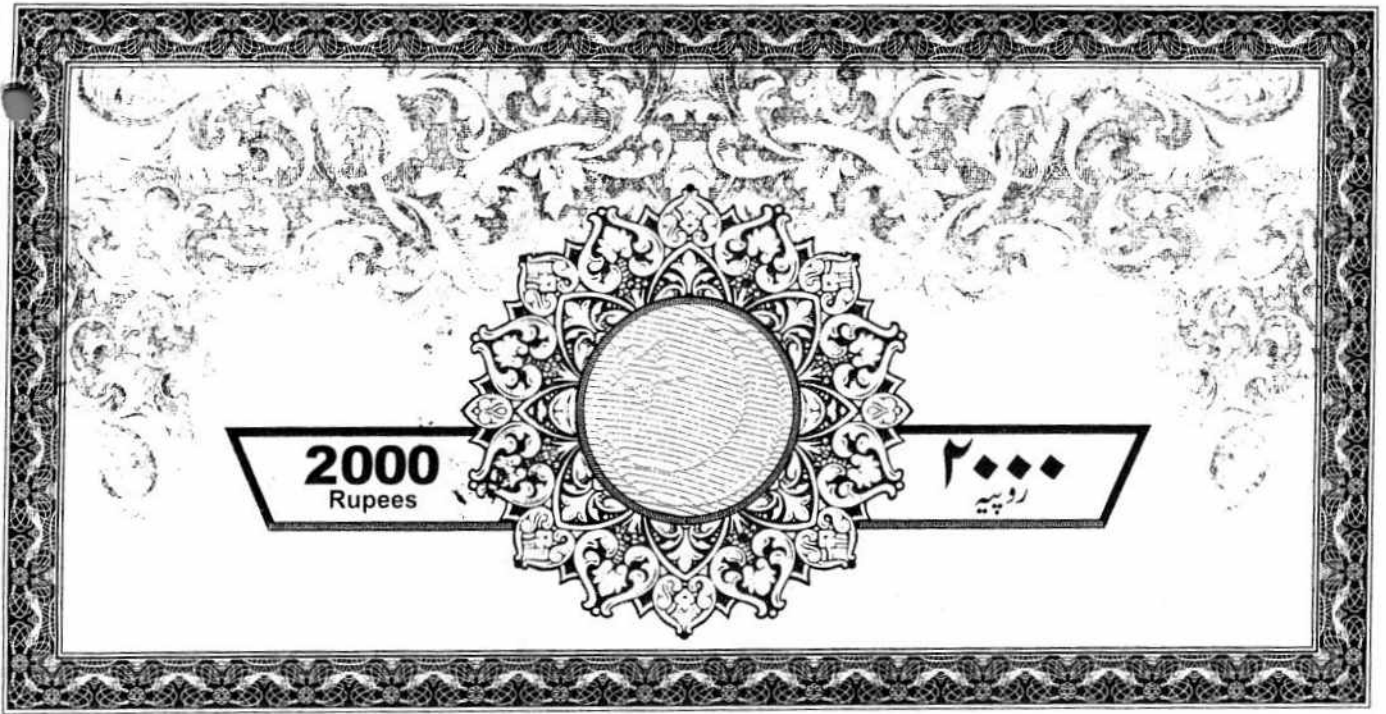
AN NEHAL STAMP VENDOR
 No.152, Shop No.1, Glamour Arcade
 Sector 11-I, North Karachi

S.No. **23374** DATE **01 JAN 2018**
 Issued To With Address
 Through With Address
 Purpose **Abu Talib Moosa**
 Value Rs. **1000** Attested **Advocate Lic. R17**
 Stamp Vendor's Signature
 Not For Use: Free Will & Donor's Gift
 Vendor Not Responsible Any Fraud Documentation

Evaluation Committee-I, KW&SB vide Para-30/N and financially concurred by the Finance Department, KW&SB vide Para-33 to 43/N duly approved by the Managing Director, KW&SB vide Para-45/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



KAMRAN NEHAL STAMP VENDOR

Licence No. 152, Shop No. 1, Glamour Arcade
Sector 20-F, North Karachi

RUPEES TWO THOUSAND ONLY

No. 22632 Date 26 DEC 2017

Issued to With Address

Through With Address

Received

For Use

SYED ZAHID AN
ADVOCATE L. No: 4397

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

JANUARY, 2018.

M/s. Saim & Co.,
(Contractor)

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

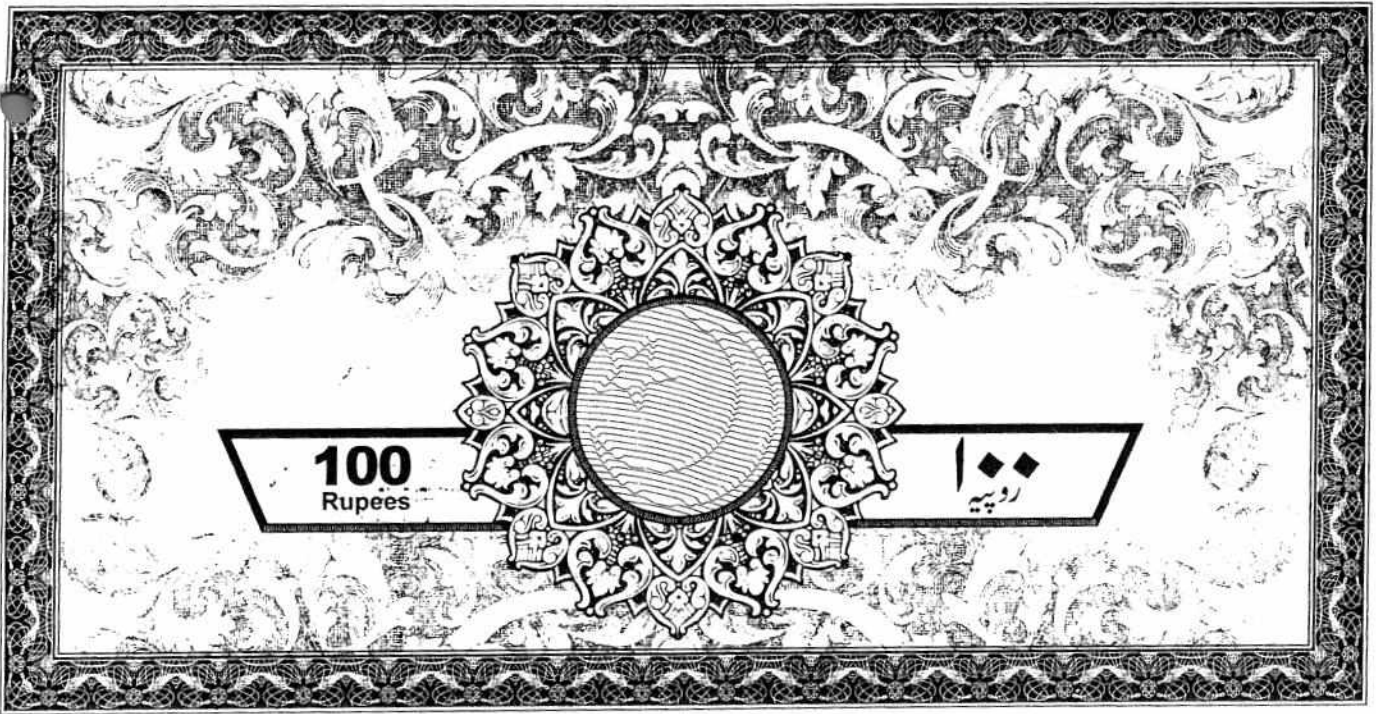
SUPERINTENDING ENGINEER
(PUMPING & FILTER)-I,
KW&SB

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

WITNESSES:

1. M/s. HANAN CONST. Co. 2. Baset

[Signature] Neel Universal Electric works.



KARIMAN NEHAL STAMP VENDOR
 Location: No 162, Shop No 1, Glamour Arcade
 Location: Tr-I, North Karachi

Stamp No: 2377 DATE: 02 JAN 2018
 Issued to (With Address).....
 Through (With Address)..... SADAQAT ALI SIDDIQUI
 Purpose: No 43363 Advocate
 Material:
 Stamp No:
 Stamp Date:

AGREEMENT

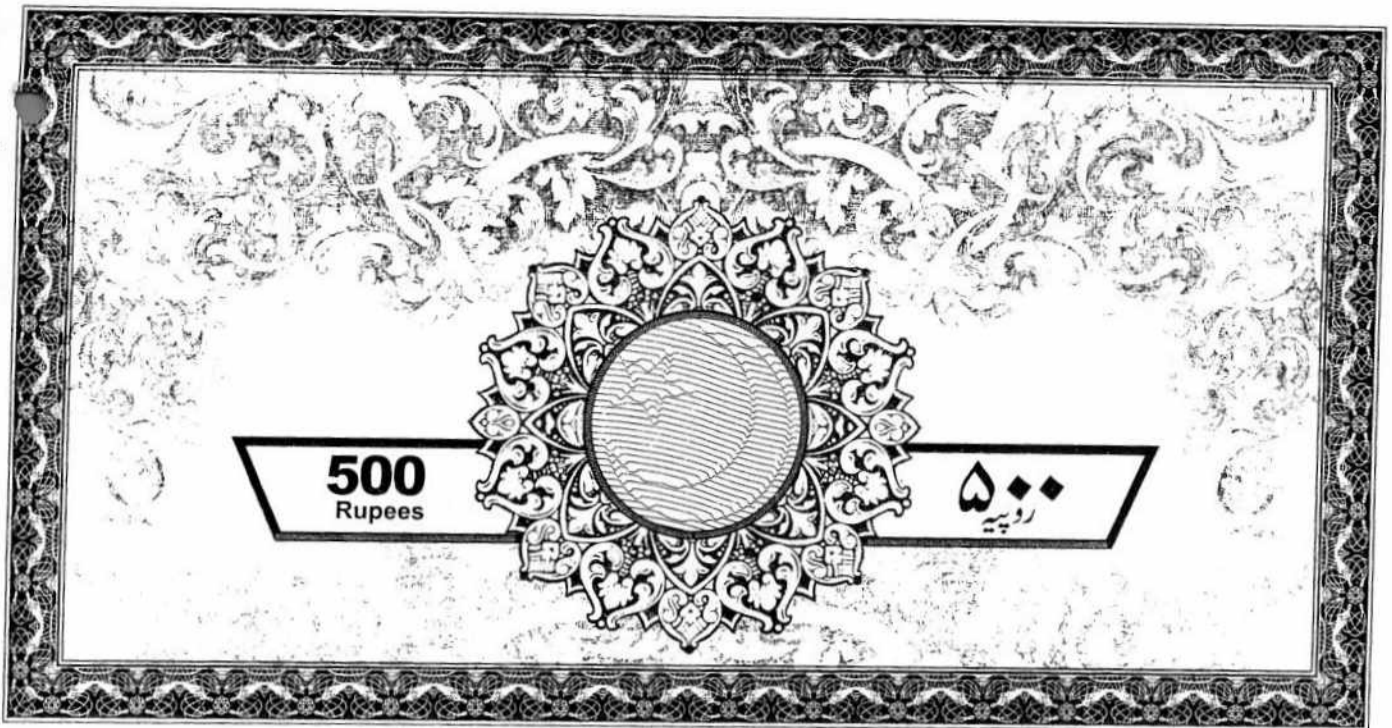
Between

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

Name of Work:- LOCAL MANUFACTURING OF PISTON OIL RING &
 CHROME PRESSURE RING OF MAN ENGINE G7V-40/60
 OF 1ST. PHASE PUMP HOUSE, DHABEJI


 M/s. Saim & Co.
 (Contractor)


 RESIDENT ENGINEER
 DHABEJI DIVISION (PUMPING)
 KW&SB



SHANID CALFEIS Stamp Vendor
 London Plaza, Block 11, Karama Plaza
 C-11, Block-11, Karachi
 88508

0-2 JAN 2018

M. ABBAS BHUTTA
 Advocate 12525 H/C

AGREEMENT

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

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M/s. Saim & Co.
 (Contractor)

RESIDENT ENGINEER
 DHABEJI DIVISION (PUMPING)
 KW&SB

OFFICE OF THE RESIDENT ENGINEER DHABEJI DIVISION (PUMPING)

KW&SB.

NO: R.E/Dhabeji/Division (P)/Acctts/2017-18/

Dhabeji the -01-2018

M/S. Saim & Co
A-412, Survey No.208,
Millat Town, Malir Halt,
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER.

Sub: - **MANUFACTURING & PROVIDING OF SLIP RING SET FOR 1635
KWHT MOTORS AT K-2 PUMP HOUSE DHABEJI.**

Consequent upon the submission of the formal acceptance of your side regarding condition of contract and letter of acceptance, you are hereby directed to please start the work, as per design and specification, more ever complete the work within **10 days** positively, In case of delay, penalty 0.05% per day of Bid cost will be imposed / recovered as per terms and condition of the contract.

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3. The Budget Officer KW&SB Karachi..
4. The Assistant Executive Engineer concerned Dhabeji.
5. The spare copy for bill.

Received The Letter

Signature _____

Name:- _____

Proprietor _____

Dated. _____

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:	KW&SB/DPR/130/2017 published in daily "Daily Times", "Sindh Affairs" dt: 26-10-2017 & daily Nawa-i-Waqt" dt: 27-10-2017. SPPRA Serial No.34992 I.D No.
3	Tender Description/Name of Work/Item:	MANUFACTURING & PROVIDING OF SLIP RING SET FOR 1635 KW, H.T. MOTORS AT K-2 PUMP HOUSE, DHABEJI.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press & 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:	16-11-2017


12 BID EVALUATION REPORT

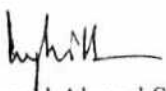
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1.	M/s.Saim & Co.	Rs.24,47,250/-	1 st Lowest	@14.987% Above	Pay Order and other documents are available. P.O # 03770219 dt:13-11-2017 Rs.48,950/-from Meezan Bank Shamsi Society Branch Karachi	Substantially Responsive
2.	M/s.Bajwa Engineering	Rs.25,50,000/-	2 nd Lowest	@19.815% Above	Pay Order and other documents are available. P.O # 04261890 dt:13-11-2017 Rs.51,000/-from Bank Al Habib Ltd Shamsi Society Branch Karachi	Substantially Responsive

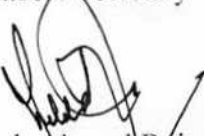
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(Muhammad Hanif)
D.A.O (P&F)-I Circle
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Saifuddin)
17.11.17
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 Dep't |
| 3) TITLE OF CONTRACT | Mfg and Providing of Slip Ring |
| 4) TENDER NUMBER | SPPRA Serial No.34992 I.D 2017 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Mfg and Providing of Slip Ring Set for 1635 KWHT Motors at K-2 Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.21,28,275/= |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | - |
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| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | Two |
| 12) NUMBER OF BIDS RECEIVED | Two |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Two |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mr. Sikander Bajwa
A-412, Survay-208, Millat Town
Town, Malir Halt, Karachi. |
| 16) CONTRACT AWARD PRICE | Rs.24,47,250/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Saim & Co
(2).M/S. Bajwa Engineering Co |
| 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 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D, KW&SB

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

Yes No

21) ADVERTISEMENT

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

Yes	Serial.No.34992 I.D /2017
No	-

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

Yes	Daily "Nawae-Waqt, Times, Sindh Affairs dt.26-10-2017
No	NO

22) NATURE OF CONTRACT

Local Int.

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes No

30) 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, result thereof)

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)

Yes	-
No	NO

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? IT SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed 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"/>
-----	--------------------------	----	-------------------------------------

38) Special conditions, if any
(If yes, give brief Description)

Yes	-
No	NO

Signature & Official Stamp of

AZHER IQBAL QAZI
Resident Engineer
Dhabeji Division (P)
KW&SB

AUTHORIZED OFFICER _____
FOR OFFICE USE ONLY

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

**MANUFACTURING & PROVIDING OF SLIP RING SET FOR 1635KW,
H.T. MOTORS AT K-2 PUMP HOUSE, DHABEJI.**

(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.	05Sets	Local Mfg: of Slip Ring Bush from Floro Carbon Steel P.T.E.E Solid Shaft having outer Dia 204mm and length 324mm, with precise machining having finished size OD=160mm and length 245mm i/c making key slot at internal Dia width of key slot 11mm, depth of key slot 5mm i/c making chamfered at 45° of all corner and making knurling at outer Dia sleeve for rigid gripping the Silicon Teflon bush as per instruction of Engineer incharge.	114020/2	one lac Fourteen Thousand and Twenty only	Set	570100/2
2.	05Sets	Local Mfg: of current resistant 2583 Volt Slip Ring Sleeve from Asbestos, Silicon and Teflon alloy by die casting at Slip Ring Bush from out side bush having OD=305mm, ID=201mm and precise machining with three spacer ring 50mm thickness, outer Dia 305mm and making step Dia outer 273mm and length 50mm Three Nos. for Bronze Bush i/c making hole in rectangular shape for copper connector size length 255mm, width 30mm and thickness 7mm at each three spacer as per instruction of E/I.	106000/2	one lac Six Thousand only	Set	530000/2
3.	05Jobs	Local Mfg of Slip Ring outer bush at outside of temp: resistant Sleeve from alloy of bronze and copper by centrifugal casting having outer Dia 338mm and ID= 234mm and length 76.2mm at all three spacer i/c precise machining, having finished size OD=325mm and ID=223mm i/c making under cut depth 3mm. 03Nos at a distance 1.5mm each for capable to effort high degree of protection against the chronic discharge deformation aggressive gasses and other environmental condition such as tropical climate and extreme temp. as per instruction of Engineer incharge.	165300/2	one lac sixty Five Thousand Three Hundred only	Job	826500/2
4.	05Nos.	Local Mfg of Copper connector three rotor Terminal Slipping at each spacer bronze alloy inserting and connect from 99.9% Copper plate having length 225mm, thickness of plate 7mm, width 50mm i/c making "L" shape of 35mm at out end i/c inserting at all three groove at asbestos bush for three phase connection as per instruction of Engineer incharge.	22020/2	Twenty Two Thousand and Twenty only	Each	110100/2

S. & COMPANY

[Handwritten Signature]

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
5.	05Nos.	Local Mfg of Slip Ring type connector from outside with rotor terminal from 99.9% copper limited sheet, thickness 7mm flexible in "L" shape total length 350mm, one end 37mm other bend length 57mm i/c making hole 15mm each top & bottom plate and fixing by nuts & bolts and wrapping insulated heat resistant cloth tape i/c high Class-I heat varnishing complete as per instruction of Engineer in charge.	22020/-	Twenty Two Thousand and Twenty only	Each	110100/-
6.	05Jobs	Local Mfg of Heat treatment absorbing shaft bush from alloy steel having solid shaft size OD=180mm, length 240mm i/c having finished size OD=160mm, ID=100mm & length 225mm i/c making key slot at O.D. of sleeve, size 11mm width, 10mm depth and length 225mm fixing this Bush by press fit with key as per instruction of Engineer in charge.	49100/-	Forty NINE Thousand one Hundred only	Job	245500/-
7.	05Sets	Assembling of all Parts of Slip Ring in accurate shape i/c testing, commissioning with leak proof of current & heat absorbing complete i/c loading & un-loading and Transportation charges from Dhabeji to Karachi & back Karachi to Dhabeji Pump House.	10990/-	Ten Thousand NINE Hundred NINETY only	Set	54950/-

Total: Rs. 2447250/-

Resident Engineer
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
K.W. & S.B.

I/We hereby quoted Rs. 2447250/- Rupees
Twenty Four Lac Forty Seven Thousand Two Hundred Fifty only

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

Saim & Company

Signature of Contractor
With name of firm & Seal

Address Saim & Co.

Contact # 0345-2368946

1. Tender No. and name of the work covered and approved by
2. No. and name of the Engineer in Charge of the work
3. Contract No. 03770219
4. Date of award 18/11/17 at 48950/-
5. Name of the contractor Saim & Co.
6. Contract value 2447250/-
7. Has quoted amount in words Twenty Four Lac Forty Seven Thousand Two Hundred Fifty only

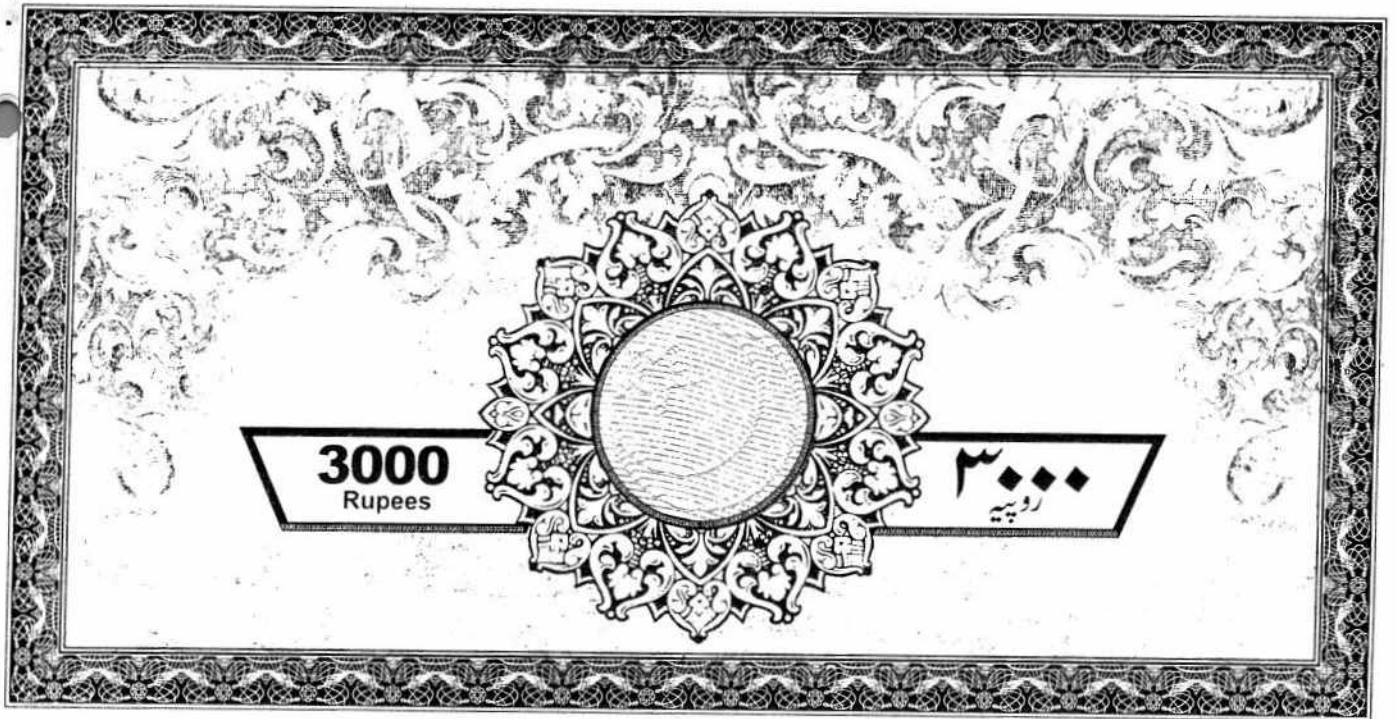
D. CO. (P&P)
Circle, KW&SB

S.E. (P&P)-1
Circle, KW&SB
(Member)

W.S.
S.E. (KMC)
(Member)

Adtl. Dir.
Internal Audit-KMC
(Member)

18/11/17
Director (D&E)
KW&SB (Convener)



STAMP OFFICE CITY COURT, KARACHI

Issued to Syed Zahid Ali ADU

CNIC No. 887 KBA

V. D.S.R. No. 8 Dt. 29-12-17

On behalf of challan No. 95 Dt. 29-12-17

for the purpose of SD

Entry No. 8 Dt. 29-12-17

[Signature]
 Gen. Officer, Karachi

AGREEMENT

Between

M/s. Saim & Co.,

and

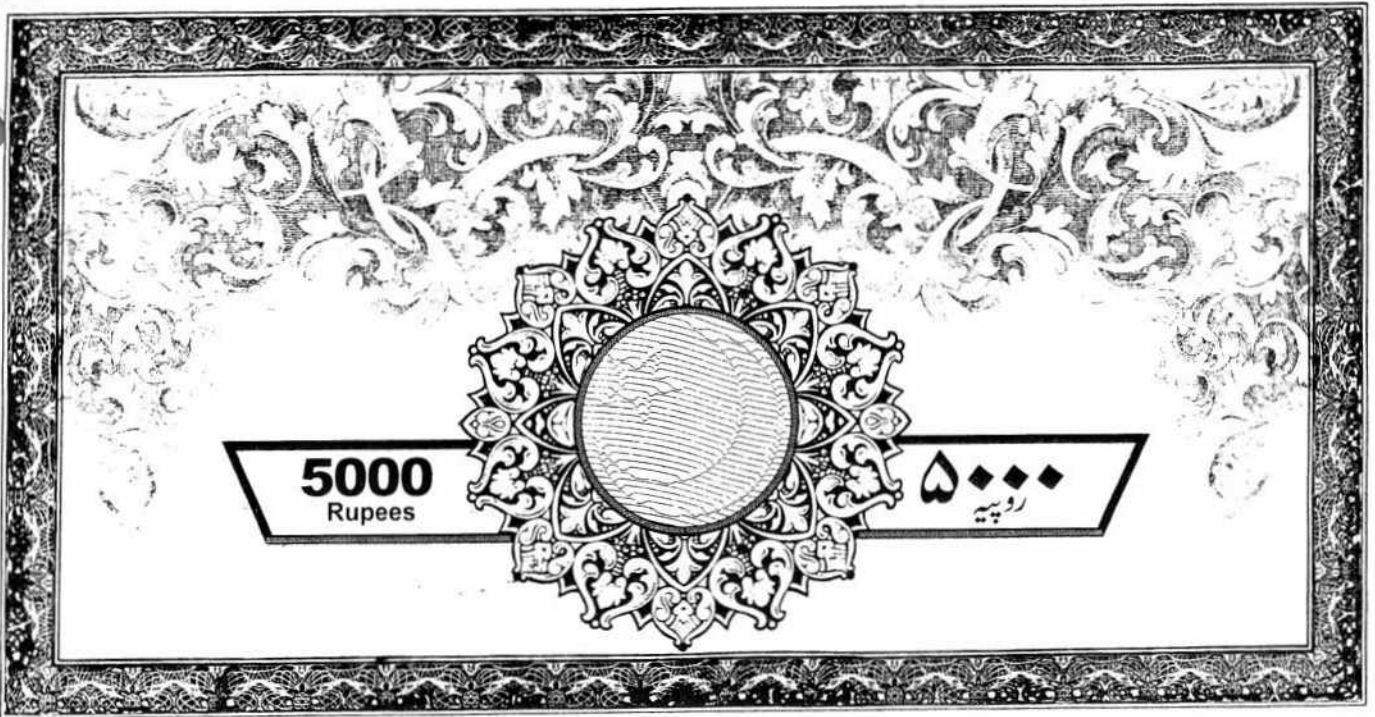
Karachi Water & Sewerage Board.

This agreement made on this 22nd day of JANUARY 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. 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 ½ dated: 16.11.2017 for the work of "MANUFACTURING & PROVIDING OF SLIP RING SET FOR 1635KW, H.T. MOTORS AT K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.24,47,250/= (Rupees Twenty Four Lac Forty Seven Thousand Two Hundred Fifty only) as evaluated / recommended by Procurement / Evaluation

[Signature]

[Signature]



STAMP OFFICE CITY COURT, KARACHI.
 Issued to: J. Zaheer Ali
 CNIC No: 85 10 82
 vide D.S.R. No: 8 Dt. 28-12-17
 In behalf of chattran No: 85 Dt. 28-12-17
 for the purpose of SP
 Entry No: 8 Dt. 28-12-17

(RUPEES ONLY AND ONLY)

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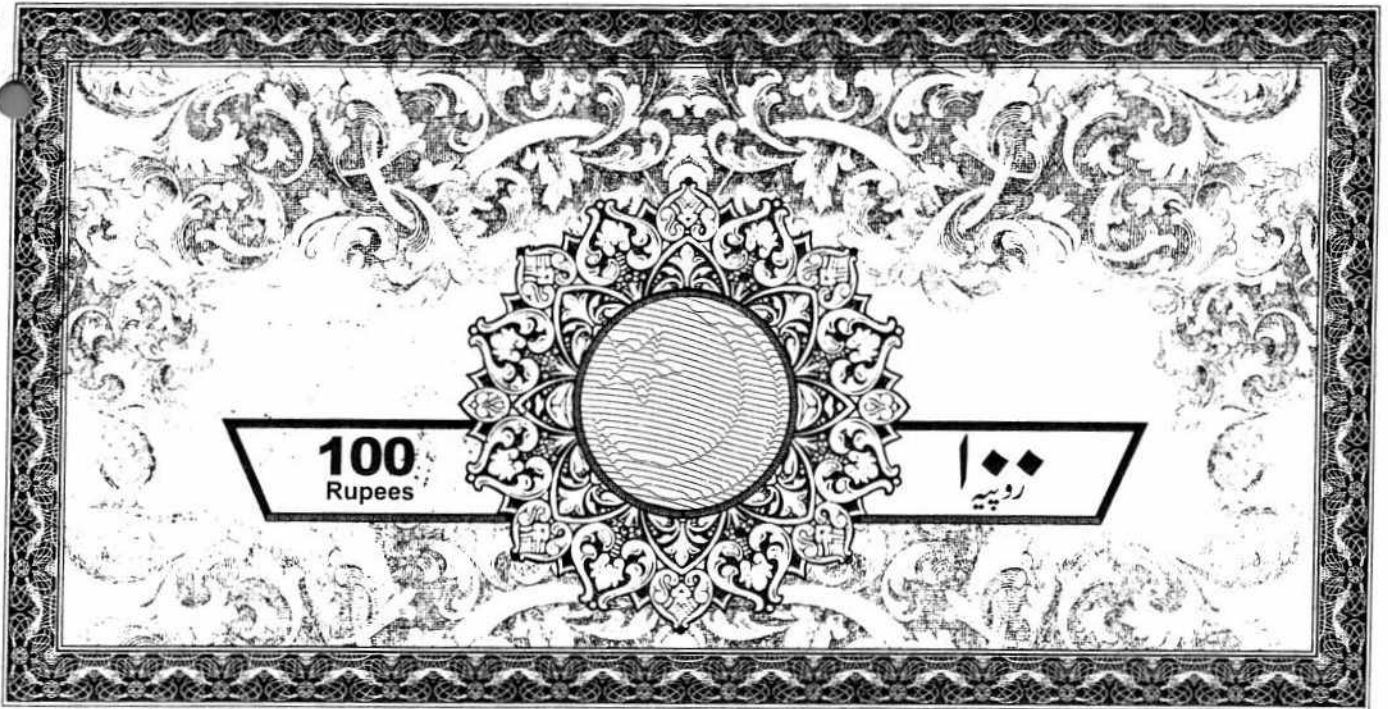
Committee-I, KW&SB vide Para-34/N and financially concurred by the Finance Department, KW&SB vide Para-36 to 46/N duly approved by the Managing Director, KW&SB vide Para-48/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) duly signed by the 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

[Handwritten signature]

[Handwritten signature]



KAMRAN NEHAL STAMP VENDOR
Licence No 152, Shop No 1, 3, 5, in Arcade
Phase 1, North Karachi

Serial No. 23735... DATE 0-2-JAN 2018
Issued at Address.....
Telephone No. 695..... SADAQAT ALI SIDDIQUI
Folio No. 13353 Advocate

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

JANUARY, 2018.



M/s. Sami & Co.,
(Contractor)

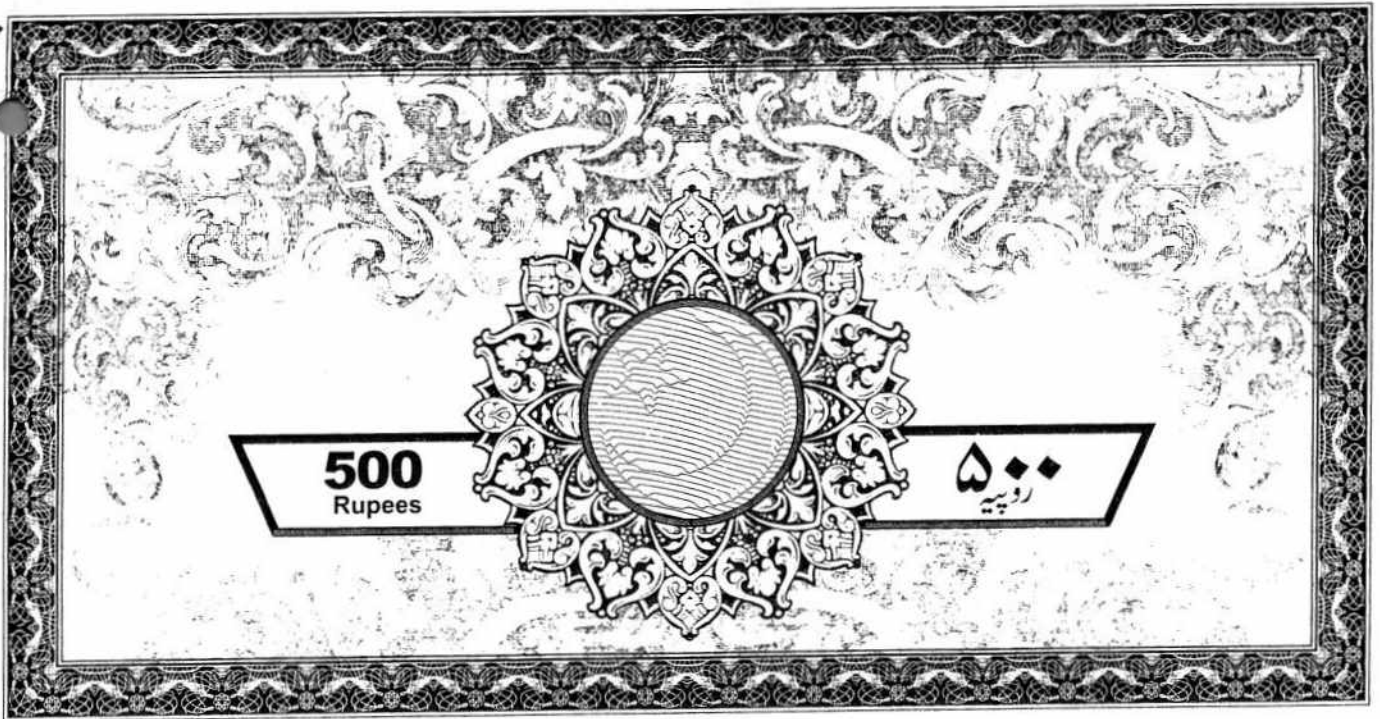

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB


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


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

WITNESSES:

- 1. M/s. Hassan Construction Co. - 2. Basit
-  New Universal Electric



SALEEM Stamp Vendor
E-mail: info@stamp.com.pk Karachi
GPO No. 1000, Station 10, Karachi

88510
0-2 JAN 2018

M. ABBAS BHUTTA
Arifonate 12525 H/C


AGREEMENT

Between

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

Name of Work:- MANUFACTURING & PROVIDING OF SLIP RING SET FOR 1635KW, H.T. MOTORS AT K-2 PUMP HOUSE, DHABEJI

M/s. Saim & Co.
(Contractor)


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB