### KARACHI WATER AND SEWERAGE BOARD

### CONTRACT EVALUATION FORM

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

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KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

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### OFFICE OF THE RESIDENT ENGINEER N.E.K. (P&F) OLD, KW&SB

No. RE/NEK(P&F)/OLD/WO/2014-15/ 5 o.

Dated: 1/- 02 2015

M/s. Hamza Associates, Contractor, Karachi,

### WORK ORDER

Subject:-

SERVICING & REPAIRING OF H.T. LIKY TROLLEY / PANEL AND

CENTRIFUGING OF 1500 KVA TRANSFORMER INSTALLED AT N.E.K.

PUMP HOUSE (OLD) KW&SB

Ref .:

Your Tender 16.12.2014

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,95,486/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.9,95,486/= (Rupees Nine Lac Ninety Five Thousand Four Hundred Eighty Six only) as per above The expenditure will be chargeable against the B.G. No.6343-25 for the year 2013-2014.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K., (P) Old, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (10) days.

Resident Engineer NEK (P&F) Old K.W.& S.B.

### Copy to:-

- S.E.(P&F)-2, KW&SB.
- A.E.E., N.E.K.(FP) Old, KW&SB.
- Work File.
- Office copy.



S.M. NAJAM Stamp Vendor
Linear New 107 State to 1/A Karim Plaza

Gui Sarachi

S.M. K.H.U.R.R.A.M

Francis S.M. K.H.U.R.R.A.M

Francis S.M. No.85 L/C-13192 Advocate

Stamp Vendor's Signature

### AGREEMENT

Between

M/s. Hamza Associates, and

Karachi Water & Sewerage Board.

This agreement made on this 11 day of Feb 2015, between Karachi Water & Sewerage Board, Block-B, 9th Mile is ahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s, Hamza Associates, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 16.12.2014 for the work of "COMPLETE SERVICING / VARNISHING 475HP MOTOR NO.1 AND OTHER REPLACEMENT OF RELEVANT COMPONENTS AT N.E.K. PUMP HOUSE (OLD), KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,83,860/= (Rupees Nine Lac Eighty Three Thousand Eight Hundred Sixty only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-41/N and financially concurred by the Finance Department, KW&SB vide Para-45 to 54/N duly approved by the Managing Director, KW&SB vide Para-56/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

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PAGE 1 OF 2



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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.

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 within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 11 day Feb - . 2015.

M/s. Hamza Associates, (Contractor)

NORTH EAST KARACHI (P&F) OLD DIVISION, KW&SB

SUPERINTENDING ENGINEER (PUMPING & FILTER)-2, KW&SB

K.W.& S.B. Al-Rehmancons

PAGE 2 OF 2

CHIEF ENGINEER

### NOTE SHEET

Paras	M.D. KW&SB,  DIARY NO. 1291/ DATE 1/2/15  TIME   Content   Color   Content   Color   C	eference
	Servicing + Repairing + H. F IIKV  SUB!-Trolley / Panel + cent-rijuging + B  1500 KVA Transpormer instances at  NEIL pump House (018) Kuses.  Ln/s. Hamza Associate.  Es, 995, 486/-	184 124
61	by worder NIB. ILLUNSB, as recommended by Browning Louisitee, I, vide para 47/N, + requested by CELERMON, vide para 48/N, 49/N, + the Cate is formerally Louisitein in by Marially Louisitein in by 180-II, Finner depti, ILLUNSB, wide	***************************************
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### OFFICE OF THE CHIEF ENGINEER (E&M)-W KARACHI WATER & SEWERAGE BOARD

No.KW&SB/CE/E&M-W/2015/ | 6 ( Dated: 10 -02 - 2015

M/s. Hamza Associates, Contractor, Karachi

### LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- SERVICING & REPAIRING OF H.T. 11 KV TROLLEY / PANEL AND CENTRIFUGING OF 1500 KVA TRANSFORMER INSTALLED AT N.E.K. PUMP HOUSE (OLD), KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-35/N, your bid for the subjected work is hereby accepted for the sum of Rs 9,95,486/± (Rupees Nine Lac Ninety Five Thousand Four Hundred Eighty Six only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-47/N and financially concurred by Finance Department, KW&SB vide Para-51 to 60/N duly approved by M.D., KW&SB vide Para-62/N. The expenditure is chargeable to B.G. No.6343-25/ for the financial year 2014-2015.

There is now binding contract between KW&SB and M/s. Hamza Associates.

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. Hamza Associates.

Provide with the 02% @ Rs.9,95,486/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, N.E.K. (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,990/= @ 0.30% of sanctioned cost which should be produced by you.

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

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

Copy to:-

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

- 1. The D.C.E. (E&M)-W, KW&SB.
- The S.E.(P&F)-II, 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.
- The Director Accounts, KW&SB.
- 4. The A.D. (LFA), KW&SB.
- 5. Office copy.



### 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. 21868 I.D No. /2014
3	Tender Description/Name of Work/Item	SERVICING & REPAIRING OF H.T. 11 KV TROLLEY / PANEL AND CENTRIFUGING OF 1500 KVA TRANSFORMER INSTALLED AT N.E.K. PUMP HOUSE (OLD) KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date ( if applicable)	N/A.
9	No. of Bid Technically Qualified ( if applicable)	N/A
10	Bid (s) rejected	One
	Financial Bid Opening Date	16-12-2014
200	Rid Evaluation Percet	A. C.

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 Hamza Associates	Rs. 995,480/-	1st Lowest	@ 8 999% Above	Substantially Responsive	P.O # 11598946 Dt: 15/12/2014 Rs.20.000/- HBL Adamjee Nagar Road Br
2	M/s. Riaz & Co	Rs.998,500/-	2nd Lowest	@ 9 330% Apov <del>a</del>	Unresponsive due to disqualified	C D R # 11019069 Dt. 15/12/2014 Rs 20,000/- ABL M.A.H Society Br

The all concerned bidder are being informed accordingly.

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

(Muhamad Rate)
Accounts Officer (E&M-W)
Member/Secretary

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Noor Muhammad Chohan) Chief Engineer (E&M-W) Member

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

NAME OF WORK: SERVICING & REPAIRING OF H.T. 11KV TROLLEY / PANEL AND CENTRIFUGING OF 1500 KVA TRANSFORMER INSTALLED AT N.E.K. PUMP HOUSE (OLD) KW&SB.

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

Item	Qty.	Description of item to be	R	ate	Unit	Amount in Rupees
No.		executed at site	Amount (in Figures)	Amount (in Words)	-	
1.	01Job	Providing Service of H.T. Trolley 11KV of Diunit, repairing testing Hi Pot pressure Test, replacement of Protection Coil (03Nos.) Bus Bar Sleeve installation 06Nos. + Maintenance cleaning, Color Paint etc.	421830	(m Words)	Job	(1) (02 o)
2.	OlJob	Providing Services of H.T. Panel Cubical 01 Unit replacement of current Transformer (100/5/ 03Nos.) 11KV as per sample with control wiring and replacement of H.T. insulator (12 to 15Nos.) with Bus bar Sleeve installation High part pressure, cleaning maintenance color paint etc	438496		Job	(921030)
3.	01Job	Providing Service of 1500KVA Transformer, replacement of HV & LV Gasketting, complete, Oil Centrifuging, dehydration, Purification, High part pressure test of H.T. L.T. existing Cable complete as per site requirement.	135160		Job	(38496)

Total: Rs:

CE TEMM Water (Member)

I/We hereby quoted Rs. (995 986) Rupees

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

Signature to Contractor

With name of firm & Seal Address M/s Haman Associates

Contact # 03312-062126

Internal Audit-KMC (Momber)

S.E. (KMC) (Member)

1 Total Cover --- Chening Committee. alling or overwriting found/cutting writing found.

has quoted Rs., (Rupees Mui fee A

### OFFICE OF THE RESIDENT ENGINEER N.E.K. (P&F) OLD, KW&SB

No. RE/NEK(P&F)/OLD/WO/2014-15/

Dated: // - 02 2015

M/s. Hamza Associates, Contractor. Karachi.

### WORK ORDER

Subject:-

COMPLETE SERVICING / VARNISHING 475HP MOTOR NO.1 AND

OTHER REPLACEMENT OF RELEVANT COMPONENTS AT N.E.K.

PUMP HOUSE (OLD), KW&SB

Ref.:

Your Tender 16.12.2014

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,83,860/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.9,83,860/= (Rupees Nine Lac Eighty Three Thousand Eight Hundred Sixty only) as per above The expenditure will be chargeable against the B.G. No.6343-21 for the year 2013-2014.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K., (P) Old, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (10) days.

> Resident Engineer NEK (PAF) Old K.W.& S.B.

### Copy to:-

1. S.E.(P&F)-2, KW&SB.

A.E.E., N.E.K.(FP) Old, KW&SB. 2.

3. Work File.

4 Office copy.

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

No.KW&SB/CE/E&M-W/2015/ 160 Dated: 10-02-2015

M/s. Hamza Associates, Contractor, Karachi.

### LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- COMPLETE SERVICING / VARNISHING 475 HP MOTOR NO.1 AND OTHER REPLACEMENT OF RELEVANT COMPONENTS AT N.E.K. PUMP HOUSE (OLD), KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-29/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,83,860/= (Rupees Nine Lac Eighty Three Thousand Eight Hundred Sixty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-41/N and financially concurred by Finance Department, KW&SB vide Para-45 to 54/N duly approved by M.D., KW&SB vide Para-56/N. The expenditure is chargeable to B.G. No.6343-21 for the financial year 2014-2015.

There is now binding contract between KW&SB and M/s. Hamza Associates.

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. Hamza Associates.

Provide with the 02% @ Rs.9,83,860/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, N.E.K. (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,960/= @ 0.30% of sanctioned cost which should be produced by you.

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

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

Copy to:-

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

The D.C.E. (E&M)-W, KW&SB.

Have -

- The S.E.(P&F)-II, 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.
- The Director Accounts, KW&SB.
- 4. The A.D. (LFA), KW&SB.
- Office copy.



5.M.	MAJAM	Stamp	Vendor
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### AGREEMENT

Retween

M/s. Hamza Associates, and Karachi Water & Sewerage Board.

This agreement made on this // day of /reb 2015, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Thahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (nereinafter called the employer of the one part) and M/s. Hamza Associates, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 16.12:2014 for the work of "SERVICING & REPAIRING OF H.T. LIKV TROLLEY / PANEL AND CENTRIFUGING OF 1500 KVA TRANSFORMER INSTALLED AT N.E.K. PUMP HOUSE (OLD) KW&SB", Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,95,486/= (Rupees Nine Lac Ninety Five Thousand Four Hundred Eighty Six only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-47/N and financially concurred by the Finance Department, KW&SB vide Para-51 to 60/N duly approved by the Managing Director, KW&SB vide Para-62/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

PAGE 1 OF 2

Ham Zn -



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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 ratisfactory completion of the work.

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

The Contractor due neceby 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 11- day Feb., 2015.

M/s. Hamza Associates, (Contractor) RESIDENT ENGINEER NORTH EAST KARACHI (P&F) OLD DIVISION, KW&SB

SUPERINTENDING ENGINEER (PUMPING & FILTER)-2, KW&SB

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

WITNESSES:

MI Rolling Control

PAGE 2 OF 2

### NOTE SHEET

Paras	M.D. KW&SB DIARY NO. 4 28 12 DATE 41215 (-8=)	District Reference
Co \a	Secto!-475 HP Motor No, o Replacement- of Rele al- NEIX purp Hours Mys, Hamza Account	Le (011), KWISB. 583
	Approval way wind works as moreovering Committee, I, wind requested by celermons, vir	y the accorded by ecommended by the para 41/N, The para 42/N, incry concurred in
5 <u>1</u>	19620 45/N, to 57/N, pu	, www.
58/-	DAO (EMM)W	14)
	CE (ENTRI)W	



### 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. 21868 LD No. /2014
3	Tender Description/Name of Work/Item	COMPLETE SERVICING/VARNISHING 475 HP MOTOR NO.1 AND OTHER REPLACEMENT OF RELEVANT COMPONENTS AT N.E.K. PUMP HOUSE (OLD), KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date ( if applicable)	N/A
9	No. of Bid Technically Qualified ( if applicable)	N/A:
10	Bid (s) rejected	One
11	Financial Bid Opening Date	16-12-2014

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 Hamza Associates	Rs. 983,860	1st Lowest	@ 0.0038% Below	Substantially Responsive	P.O.# 11942368 Dt. 35/12/2014 Rs. 19,700/- HBL University Road. Br Sub Branch Nipa Chorangi
2	M/s. Riaz & Co.	Rs.987,100/-	2nd Lowest	@ 0.3254% Above	Unresponsive due to disqualified	C.DR # 11019068 Dt; 13/12/2014 Rs.20.000/- ABL M.A.H Society Br

The all concerned bidder are being informed accordingly.

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

(Muhammad Ria) Member/Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Noor Muhammad Chohan) Chief Engineer (E&M-W) Member

Rabim Khatti) Chief Engineer (IPD), (Convener)

### NAME OF WORK:- COMPLETE SERVICING / VARNISHING 475HP MOTOR NO.1 AND OTHER REPLACEMENT OF RELEVANT COMPONENTS AT N.E.K. PUMP HOUSE (OLD), KW&SB.

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

Tenin I	Ore	Description of item to be	Ra	ite	Unit	Amount in
No.	Qty.	executed at site	Amount (in Figures)	Amount (in Words)		Rupees
	01Job	Overhauling of 355KW 3-Phase AC Motor.  Scope of work as under:  a). Removal of coupling from Motor shaft. b).Initial testing and dismantling of Motor. c). Washing / Cleaning of winding with specials cleaning agent C.T.C. d).Drying winding at 110°C temperature. e).Testing of winding before impregnation. f).Impregnation of winding with Class 'F' insulation and drying. g).Complete checking & balancing of rotor after decarbonize. h).Drying, heating of motor and rotor. i).De-carbonizing and cleaning of all three phase connection lead of motor. j).De-carbonized, cleaning of all three rotor leads i/c re-taping H.T. Class tape both ends points (06 Points) heaving 6" length. k).Cleaning and replacement of L.T. Panel connection of motor. l).Assembly of all parts with new Sets. m).Cleaning and points of all parts. i). Charging of Painter ii). Transportation charges Two times.			Job	220900

Allen

em	Qty.	Description of item to be	Ra	Action to the second se	Unit	Amount in Rupees
io.	34	executed at site	Amount (in Figures)	Amount (in Words)		Rupees
2.	01No.	Providing & Fixing Timer 500 Hours Power backup (National) after removing of existing burnt / damaged / old timer after disconnection of main power supply & re-connection the same after fixing of the timer as required as per instruction of Engineer incharge	9800		Each	9800
3.	01No.	Providing & Fixing Ammeters Size 96/96mm Direct 15A, 30A, 50A, 60A & 100A as required and as per instruction of E/I.	1100		Each	1100
4.	02Nos	Repairing / Reconditioning of bearing housing, remetalling, turning machining and facing to the correct size etc. Size: O.D.= 360mm   LD.= 260mm, Depth 75mm.	33900		Each	67800
5.	01No.	P/F Ball Bearing No.7324 BCBM in SKF	149900		Each	149900
a).	01No	Vibration Analysis	45500		Each	45500
b).	01No	Services.	91500		Each	91500
c).	01No	augnment / checking	85000		Each	85000
d).	01No	Mounting / dis-mounting.	35000		Each	35000
e).	01N	an equipment.	35000	/	Each	35000
f).	01N	charges.	11300		Each	17500
6.	01N	Scope of work:-	86800		Each	0000
a)	. 01N	lo. Vibration Analysis Services fee.	35 300		Each	35300

			R	ate	Unit	Amount in Rupees
Item No.	Qty.	Description of item to be executed at site	Amount (in Figures)	Amount (in Words)		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
9		Dynamic balancing	40000		Each	40000
b),	#1No.	Services fee.	1/0-202		Each	29500
c).	01No.	Service fee for laser alignment / checking.	29500		+	20300
7.000		Convice fee for Bearing	20300		Each	20300
d).	01No.	Mounting / dis-mounting	11	Y	Each	16200
e).	01No.	weight of SKE	16200		1000	
	1	charges.				(987100

I/We hereby quoted Rs 987100/ Ruprees Nine Lac Eighty Beven Thousene execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Signature of Contractor With name of firm & Seal Address m/1 ling to co Contact # 0 300 - 240 37 87

1 Tender/Quotation received in sealed Cova: and open by Tender Opening Committee. 2- No cutting or overwriting found/cutting

or overwriting found.

3-Contractor has a neloned Earnest money Draw on ACL

4. Contractor Mrs. Rug. has quoted Rs..... 9.8.71/2

C.E. (E&M)-Water (Member) (Member/Secretor

> Internal Audit-KMC (Member)

S.E. (KMC) (Member)



### 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. 21868 I D No/2014
3	Tender Description/Name of Work/Item	SERVICING & REPAIRING OF H.T 11 KV TROLLEY / PANEL AND CENTRIFUGING OF 1500 KVA TRANSFORMER INSTALLED AT N.E.K. PUMP HOUSE (OLD) KW&SB.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date ( if applicable)	N/A
9	No. of Bid Technically Qualified ( if applicable)	N/A
10	Bid (s) rejected	One
11	Financial Bid Opening Date	16-12-2014

12 Bid Evaluation Report

Sø	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. Hamza Associates	Rs. 995,4867	1st Lowest	@ 8.999% Above	Substantially Responsive	P.O # 11598946 DE 15/12/2014 Rs.20,000/- HBL Adamjee Nagar Road Br
2	M/s Riaz & Co	Rs.998,500V-	2nd Lowest	@ # 330% Above	Unresponsive due to disqualified	C.D.R # 11019069 Dt. 15/12/2014 Rs.20,000/- ABL M.A.H Society Br

The all concerned bidder are being informed accordingly.

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

(Muhammad Riez)
Accounts Officer (E&M-W)
Member/Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Noor Muhammad Chohan) Chief Engineer (E&M-W) Member

(Abdul Rahim-Khatti) Chief Engineer (IPD), (Convener) Method of Procurement:

Single Stage Single Envelope.

Name of Work:

SERVICING & REPAIRING OF H.T 11 KV TROLLEY / PANEL AND CENTRIFUGING OF 1500 KVA TRANSFORMER INSTALLED AT N.E.K. PUMP HOUSE (OLD) KW&SB

### MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 16-12-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

- Two bidders submitted their bids till the deadline of submission.
  - M/s. Hamza Associates
  - ii. M/s. Riaz & Co.
- The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Hamza Associates	Rs, 995,486/-	Rs 20,000/-	P.O # 11598946 Dt 15/12/2014 HBL Adamjee Nagar Road Br
02	M/s. Riaz & Co	Rs. 998,500/-	Rs. 20,000/-	C.D.R # 11019069 Dt: 15/12/2014 ABL M.A.H Society Br

The bids do not contain any over-writing or cutting.

 The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the vote of thanks to and from the chair.

(Muhamund Riban) Accounts Officer (EMM-W) Member / Secretary

(Noor Muhafamad Chohan)

Chief Engineer (E&M-W) Member (Saif-ul-HMque) Additional Director Internal Audit – KMC Member (Maqsodd Ahmed Shaikh) Superintending Engineer (KMC)

Member

Chief Engineer (IPD)

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

Description of work: SERVICING & REPAIRING OF H.T 11 KV TROLLEY / PANEL AND CENTRIFUGING OF 1500 KVA TRANSFORMER INSTALLED AT

N.E.K. PUMP HOUSE (OLD) KW&SB.

Name of Bidder:

M/s. Hamza Associates

### BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. Hamza Associates
1-	Registration with PEC (if applicable)	N/A
2.	NIN	Yes
3.	Sales Tax Registration	N/A
4.	Professional Tax	Yes
5.	Registration with Sindh Revenue Board (SRB)	Yes
15011	Qualification Criteria:	
6.	Minimum three years' experience of relevant field.	Yes
7.	Turnover of at least last three years	Yes
8.	Required Bid Security is attached.	Yes
9.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes
10.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A
11.	Qualified/ disqualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

(Muhammad Rhaz) Accounts Officer (E&M-W) Member / Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Noor Muhammad Chohan) Chief Engineer (E&M-W) Member

(Abdul Raheem Khatti) Chief Engineer (IPD)

Method and procedure of procurement: Open Competitive Bidding (National/International

Competitive Bidding) (Single Stage - One Envelope)

Description of work: SERVICING & REPAIRING OF H.T 11 KV TROLLEY / PANEL AND

CENTRIFUGING OF 1500 KVA TRANSFORMER INSTALLED AT

N.E.K. PUMP HOUSE (OLD) KW&SB.

Name of Bidder:

M/s. Riaz & Co.

### BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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

Note: The procuring agency may modify the criteria as per their requirements.

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

(Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Noor Muhammad Chohan) Chief Engineer (E&M-W) Member

(Abdul Raheen Khattī) Chief Engineer (IPD)

COMPARATIVE STATEMENT

## NAME OF WORK: SERVICING & REPAIRING OF H.T 11 KV TROLLEY / PANEL AND CENTRIFUGING OF 1500 KVA TRANSFORMER INSTALLED AT N.E.K. PUMP HOUSE (OLD) KW&SB.

T		16	N			S N	
	Providing Service of 1500 KVA Transformer, replacement of HV & LV Gasketting, complete, Oil Centrifuging, dehydration, Furtication, High part pressure test of HT, LT existing Cable as per site requirement.		Providing Service of HT Panel Cubical 01 Unit replacement of current Transformer (1005/03 Nos) 11 KV as per sample with control wring and replacement of HT insulator (12 to 15 Nos) with bus Bar Serve installation High part pressure, cleaning maintenance color paint etc.	Providing Service of HT Trolley 11 KV of D1 unit, repairing testing Hi pot pressure Test, replacement of Protection col (03 Nost Bus bar Sterve installation 06 Nost - Maintenance deeming, Cotor paint etc.	Description of Work		
	- 100 March 1997	1.00 Job	1.00 Jeb	± 00 ± 00 ± 00 ± 00 ± 00 ± 00 ± 00 ± 0	Quantity		
	Control Control Control	124,000.00	402.290.00	387 000 00	Rate	Engineer's Estimate	
	100000	PiSit	PASH	P.S.	Unit	Estimate	
913 290	913,280.00	124,000.00	402 290 00	367,000.00	Amount		
	0.000.000000000000000000000000000000000	135,160.00	438,496.00	421,830.00	Rate	Mis. Hamza	
995,486	995,486,00	135,160,00	438,498.00	421,830,00	Amount	M/s. Hamza Associates	
		134,400.00	440,500.00	423,500,00	Rato	Mis. RI	
988,500	988,500.00	134,400.00	423,500,00 423,600.00		Amount	Mrs. Riaz & Co.	

(Muhamma Riaz) (A)12 Accounts Office (EdM-W) Member/Secretary

(Sair-ui-Hallue)
Additional Director Internal
Audit - KMC Member

(Magsobd Ahmed Shaikh) Superintending Engineer (KMC)

Chief Engineer (IPD), (Comment)

(Noor Muhameried Chohan) Chief Engineer (E&M-W) Member



### KARACHI WATER & SEWERAGE BOARD

### OFFICE OF THE CHIEF ENGINEER (IP&D)

### BID EVALUATION REPORT

4	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No. 21868 I D No. /2014
3	Tender Description/Name of Work/Item	COMPLETE SERVICING/VARNISHING 475 HP MOTOR NO.1 AND OTHER REPLACEMENT OF RELEVANT COMPONENTS AT N.E.K. PUMP HOUSE (OLD), KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date ( if applicable)	N/A :
9	No. of Bid Technically Qualified ( if applicable)	N/A
10	Bid (s) rejected	One
	Financial Bid Opening Date	16-12-2014

12 Bid Evaluation Report

	NAME OF FIRM OR SIDDER	AE OF FIRM OR SIDDER SIDDERS		COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS		
3	M/s Hamza Associates	Rs: 983,850	1st Lawest	@ 0.0038% Below	Substantially Responsive	P.O # 11842366 DE 15/12/2014 Rs 19,700/- HBL University Road Br Sub Branci Nipa Chorangi		
2	Mrs. Riaz & Co	Rs.987.100/-	2nd Lowest	@ 0.3254% Above	Unresponsive due to disqualified	C DR # 11019068 Dt 13/12/2014 Rs.20,000/- ABL M.A.H Society Br		

The all concerned bidder are being informed accordingly.

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

(Muhamad Riaz)
Accounts Officer (E&M-W) Member/Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Noor Munammad Chohan) Chief Engineer (E&M-W) Member

Chief Engineer (IPD), (Convener)

NIT. Sr. No. 21868

Method of Procurement:

Single Stage Single Envelope.

Name of Work:

COMPLETE SERVICING/VARNISHING 475 HP MOTOR NO.1 AND OTHER REPLACEMENT OF RELEVANT COMPONENTS AT N.E.K PUMP HOUSE (OLD), KW&SB.

### MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 16-12-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed).

- Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Hamza Associates
  - ii. M/s. Riaz & Co.
- The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Harnza Associates	Rs. 983,860/-	Rs. 19,700/-	P.O # 11842368 Dt: 15/12/2014 HBL University Road Br Sub Branch Nipa Chorangi
02	M/s. Riaz & Co.	Rs 987,100/-	Rs. 20,000/-	C.D.R # 11019068 Dt. 13/12/2014 ABL M.A.H Society Br

- The bids do not contain any over-writing or cutting.
- 5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the vote of thanks to and from the chair.

(Muhammad Riagh) Accounts Officer (E&M-W)

Member / Secretary

(Noor Muhammad Chohan) Chief Engineer (E&M-W)

Member

(Saif-ul-Habue) Additional Director Internal Audit – KMC Member (Magsood Ahmed Shaikh)

Superintending Engineer (KMC)

Member

Abdul Kaheem Khatti) Chief Engineer (IPD)

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

Description of work: COMPLETE SERVICING/VARNISHING 475 HP MOTOR NO.1 AND

OTHER REPLACEMENT OF RELEVANT COMPONENTS AT N.E.K.

PUMP HOUSE (OLD), KW&SB.

Name of Bidder:

M/s. Hamza Associates

### BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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

Note: The procuring agency may modify the criteria as per their requirements.

(Muhammad Riagy) > Accounts Officer (E&M-W)

Member / Secretary Audition

(Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Magsood Ahmed Shalkh) Superintending Engineer (KMC) Member

(Noor Muhammad Chohan) Chief Engineer (E&M-W) Member (Abdul Raheem Khatti) Chief Engineer (IPD)

Method and procedure of procurement: Open Competitive Bidding (National/ International

Competitive Bidding) (Single Stage - One Envelope)

Description of work: COMPLETE SERVICING/VARNISHING 475 HP MOTOR NO.1 AND

OTHER REPLACEMENT OF RELEVANT COMPONENTS AT N.E.K.

PUMP HOUSE (OLD), KW&SB.

Name of Bidder:

M/s. Hamza Associates

### BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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

Note: The procuring agency may modify the criteria as per their requirements.

(Muhammad Riae) Accounts Officer (E&M-W)

Member / Secretary

(Saif-ul-Haldue) Additional Director Internal

Audit - KMC Member

(Magsood Ahmed Shaikh)

Superintending Engineer (KMC)

Member

(Noor Muhammad Chohan) Chief Englneer (E&M-W)

Member

(Abdul Kaheem Khatti) Chief Engineer (IPD)

### COMPARATIVE STATEMENT

# NAME OF WORK: COMPLETE SERVICING/VARNISHING 475 HP MOTOR NO.1 AND OTHER REPLACEMENT OF RELEVANT COMPONENTS AT N.E.K... PUMP HOUSE (OLD), KW&SB.

4	#		S No
providing and fixing Timer 500 Hours power backup (National) after removing of existing burntidamaged/old timer after disconnection of main power supply & re-connection the same after fixing of the timer as required as per instruction of Engineer	Scope of work as under:  a) Removal of coupling from Motor shaft b) initial testing and dimantiling of motor c) washing it cleaning of winding with specials cleaning agent CTC  a) Drying winding at 110°C temperature e) testing of womboring before impregnation in impregnation of winding with Class 'F insulation and drying.  Complete checking and balancing of rotor after decarbonize in onlying, healting of motor and rotor.  b) De-carbonized cleaning of all three phase connection lead of motor.  c) De-carbonized cleaning of all three rotor leads (it is esping HT class tape both ends points (05 points) healting of Largeth (N) Cleaning and replacement of LT Panel connection of motor.  Cleaning and points with new sets in) Assembly of all parts with research testing & painting of all parts.  Cleaning of paintier.		Description of Work
100 V6		Quantity	
00 805 6.	220.735.00	Rate	Engineer's Estimate
Each	P A	Unit	Estimate
90,809,0	220,735.00	Amount	105
00,009 6	220,730.00	Rate	Mrs. Hamza
9,500,00	220,730,00	Amount	Mrs. Harriza Associates
9,800.00	220 900 00	Rate	Made Street of Con-
9,800,00	220 900 00	Amount	200

Mill Junior

them:

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NAME OF WORK: COMPLETE SERVICING/VARNISHING 475 HP MOTOR NO.1 AND OTHER REPLACEMENT OF RELEVANT COMPONENTS AT N.E.K.
PUMP HOUSE (OLD), KW&SB.

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Carl		Weight / Shims/ Lubricants of SKF charges	Service fee for bearing Mounting/ dismounting	Service lee for laser alignment/checking	Dynamic Balancing service	Vibration Analysis service	PAF Ball bearing No.6324 M/C*, in SKIr brand for motor Scope of Work:	Weight / Shims/ Lubricants of SKF charges	Transportation charges of all equipment	Service fee for bearing Mountaing/ dismounting	Service the for laser alignment/checking	Dynamic Balancing service	Vibration Analysis service	P/F Ball bearing No 7324 BCBM in SKF Brand for imotor Scope of Work:	Repairing / Reconditioning of bearing housing, re- metalizing turning machining and facing to the correct size etc. Size : 0.0=350 mm i.D=260 mm. Depth 75 mm	Providing & foung Ammeters Size 96/96 mm Direct 15A, 30A, 50A, 60A, & 100 A as required and as per instruction of EA		Description of Work
		1 00 No	1.00 No	1.00 No	1 00 No	1 00 No	1.00 Na	1.00 No	1 00 No	1 00 No	1.00 No	1 00 No	1 00 No	1.00 No	2:00 Nos	1.00 No	Quantity	
		16,000.00	20,118.00	29,382.00	40,000.00	35,000,00	65 500 00	17,000,00	35,000.00	35,000.00	85,000.00	91,000,00	45,000,00	149,800,00	33,800,00	1,054.00	Rate	Engineer's Estimate
		Each	Each	Each	Each	Each	E S	Each	Each	Each	Each	Each	Each	CB CB	Each	Each	Unit	Estimat
883,898	983,898.00	16,000.00	20,116,00	29,382.00	40,000,00	35,000.00	86 500.00	17,000.00	35,000,00	35,000.00	85,000.00	95,000.00	45,000.00	149,800.00	67,500.00	1,054.00	Amount	
		16,000.00	20,100.00	29,380.00	40,000.00	35,000,00	86,600.00	17,000.00	35,000.00	35,000,00	85,000,00	91,000,00	45,000.00	149,800,00	33,800.00	1,050.00	Rate	M/s. Hamza
983,860	983,860,00	16,000.00	20,100.00	29,300,00	40,000.00	35,000,00	86,600.00	17,000,00	35,000.00	35 000 00	85,000,00	91,000,00	45,000.00	149,800,00	67.600.00	1,050.00	Amount	M/s. Hemza Associates
		16,200.00	+	00.000,62	40,000,00	35,300.00	86,800.00	37,000,00	35,000.00	35,000 00	85,000.00	91,500,00	45,500.00	149,900.00	33,900,00	1,100.00	Rate	Ms. R
987,100	987,100.00	16,290,00	20,300,00	00.000 RZ	40,000.00	35,300.00	36,800.00	1000000	35,000.00	35,000,00	85,000.00	91,500,00	45,500.00	149,900.00	67,800.00	1,100.00	Amount	Mrs. Riaz & Co.

(Muhalland Risze N-0)
Accounts Officer (EAMTN)
Member/Secretary

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

(Magsood Ahmed Shaikh)
Superintending Engineer
(KMC)

(Noor Mithamiliad Chohan) Chief Engineer (EMM-W) Member

(Abdut Rahird Khatti)
Chief Engineer (IPD), (Confener)

### ATTENDANCE SHEET

### NAME OF WORK:-

### NAME OF WORK

SERVICING & REPAIRING OF H.T. 11KV TROLLEY / PANEL AND CENTRIFUGING OF 1500 KVA TRANSFORMER INSTALLED AT N.E.K. PUMP HOUSE (OLD) KW&SB

Venue:

The Chief Engineer (IP&D) KW&SB, Room No.5, Block-E at 9th Mile

Karsaz, Karachi.

Date:

16-12-2014 at 2:30 PM

### CONTRACTORS / FIRMS / BIDDERS

S.No	Name of Firms / Bidders	Contact No.	Signature
	M/s Hamza Associates	0331-2062126	Hamza B
	M/s Hamza Associates M/s Ring & co	0300 2403787	Bil
	M		
-			

### ATTENDANCE SHEET

### NAME OF WORK:-

### NAME OF WORK

COMPLETE SERVICING / VARNISHING 475HP MOTOR NO.1 AND OTHER REPLACEMENT OF RELEVANT COMPONENTS AT N.E.K. PUMP HOUSE (OLD), KW&SB

Venue:

The Chief Engineer (IP&D) KW&SB, Room No.5, Block-E at 9th Mile

Karsaz, Karachi.

Date:

3

16-12-2014 at 2:30 PM

### CONTRACTORS / FIRMS / BIDDERS

S.No	Name of Firms / Bidders	Contact No.	Signature
	M/S Ring & co	0300 - 2403787	Bil
	M/s King & co M/s Haman Associates	0331-2062126	Hamen
			-